	AMENDMENT OF SOLICITATION	ION/MODI	FICATION OF CON	TRACT	1. CONTRACT ID COI	DE	Page 1
1	DMENT/MODIFICATION NO. 05-16-R-0001-0002		3. EFFECTIVE DATE 24 JAN 2017	4. REQUISITION/PURCE		5. PROJEC	NO (If applicable)
6. ISSUED	D BY	CODE	FA8611	7. ADMINISTERED BY (If	other than item 6)	CODE	
AFLCM 5648 FO HILL AI BUYER emily.po	RTMENT OF THE AIR FORCE, DIRECT IC WWUKH OULOIS ROAD BLDG 688 IR FORCE BASE UT 84056-5116 II: Emily Pogue/AFLCMC ogue@us.af.mil (801) 775- 3843 No Collect Calls	ORATE OF	CONTRACTING				
8. NAME	AND ADDRESS OF CONTRACTOR (No., street, co	unty, State and	ZIP Code)	×	•		
					9B. DATED (SEE ITEM 14-JUL-2016	,	ED NO
					10B. DATED (SEE ITEM		ER NO.
CODE			FACILITY CODE		TOB. BATES (GEE TIEN		
	e above numbered solicitation is amend		ITEM ONLY APPLIES TO A			x is extend	ded,  is not
MAY RI telegrar specifie	OWLEDGMENT TO BE RECEIVED AT T ESULT IN REJECTION OF YOUR OFFE or or letter, provided each telegram or let ed. DUNTING AND APPROPRIATION DATA (If required)	ER. If by viritter makes r 10-	tue of this amendment eference to the solicita MAR-2017 16:00 PN	you desire to change ation and this amendr	e an offer already subment, and is received	mitted, such cha	ange may be made by
			APPLIES ONLY TO MODIFIC IES THE CONTRACT/ORDE				
A.	THIS CHANGE ORDER IS ISSUED PURSUANT TO	D: (Specify author)	ority) THE CHANGES SET FO	DRTH IN ITEM 14 ARE MAD	DE IN THE CONTRACT ORI	DER NO. IN ITEM 10	DA.
	THE ABOVE NUMBERED CONTRACT/ORDER IS RSUANT TO AUTHORITY OF FAR 43.103(b).	MODIFIED TO	REFLECT THE ADMINISTRA	TIVE CHANGES (such as c	changes in paying office, app	propriation date, etc.)	SET FORTH IN ITEM 14,
C.	THIS SUPPLEMENTAL AGREEMENT IS ENTERED	O INTO PURSU	ANT TO AUTHORITY OF:				
D.	OTHER (Specify type of modification and authority)						
E. IMPO	RTANT: Contractor is not, is required to	to sign this docu	ment and return 1_ copies to	o the issuing office.			
14. DESC	CRIPTION OF AMENDMENT/MODIFICATION (Organ	nized by UCF se	ection headings, including solid	citation/contract subject mat	ter where feasible.)		
ROUT	TINE						
		64		404			. "
	t as provided herein, all terms and conditions of the AND TITLE OF SIGNER (Type or print)	oi the docume	erit reterencea in Item 9A		changed, remains unchain OF CONTRACTING OFFIC		тсе апа епест.
15B. CON	NTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES (	OF AMERICA		16C. DATE SIGNED
BY	(Signature of person authorized to sign)			BY(Sign	nature of Contracting Officer)		
NSN 7540-0	1-152-8070		30	0-105	• ,	NDARD FORM 30 (REV.	10-83)

STANDARD FORM 30 (REV. 10-83) PRESCRIBED BY GSA FAR (48 CFR) 53.243

#### Continuation of block 14. DESCRIPTION OF AMENDMENT/MODIFICATION

Amendment 0002 is issued to make the following changes:

- a. CLIN 0124 title is changed to remove "Oct Dec" and replaced with "for orders with option periods added"
- b. CLIN 0134 is added for Depot Throughput
- c. CLIN 0144 is added for Analytical Condition Inspections (ACI)/Reversion Touch Labor
- d. CLIN 0261 is added for Over and Above
- e. CLINs 0615 and 0616 are added for Marietta Speedline Throughput
- f. CLINs 0617 and 0618 are added for Marietta Speedline Touch Labor and Installs
- g. Adds FAR clause 52.222-62, Paid Sick Leave Under Executive Order 13706 (Jan 2017)
- h. Adds DFARS clause 252.203-7994, Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements-Representation (Deviation 2017-00001)(Nov 2016)
- i. Adds DFARS clause 252.203-7995, Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements (Deviation 2017-0000l)(Nov 2016)
- j. Removes DFARS clause 252.217-7000, Exercise of Option to Fulfill Foreign Military Sales (Nov 2014)
- k. Removes DFARS clause 252.246-7006, Warranty Tracking of Serialized Items (Jun 2011)
- I. Section L, Instructions, Conditions, and Notices to Offeror is updated; changes are in red text
- m. Model Task Order 0007 PWS is updated; changes are noted on the revision page of the PWS

#### PART I - THE SCHEDULE SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

Notice to Offeror: This solicitation is subject to FAR clause 52.232-18, Availability of Funds. Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

Base Ordering Period: 1 January 2018 - 31 December 2022, CLINs 0001 - 0799

Weapon System Sustainment (Labor), CY2018

<u>Item No.</u> 0001

Incentive Firm Target

<u>Quantity</u> <u>U/I</u> <u>Target Cost</u> <u>Target Profit</u> <u>Target Price</u>

12 MO

I016

- 1. This CLIN is for the five year base ordering period of the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The contractor shall provide F-22 Weapon System Sustainment labor tasks under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Type / Ship To Quantity (U/I) To be determined \_ Req No / Pri

Required Delivery

MO TBD

Proposed
Delivery

MO

To be specified in individual orders.

### Weapon System Sustainment (Labor)

Item No. 0002

Firm Fixed Price

Quantity U/I Unit Price
12 MO

<u>Amount</u>

12

Weapon System Sustainment (Labor)

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The contractor shall provide F-22 Weapon System Sustainment labor tasks under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Letter of Certificate of Completion

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of

Performance

MO TBD

Proposed Period of Performance

MO

To be specified in individual orders.

# Weapon System Sustainment (Labor), CY 2019

Item No. 0003

Incentive Firm Target

Quantity U/I Target Cost Target Profit Target Price

# Weapon System Sustainment (Labor), CY 2019

12 MO

J016

- 1. This CLIN is for the five year base ordering period of the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The contractor shall provide F-22 Weapon System Sustainment labor tasks under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Type / Ship To Quantity (U/I) To be determined Reg No / Pri

Required Delivery

MO TBD

Proposed Delivery

MO

To be specified in individual orders.

# Weapon System Sustainment (Labor), CY 2020

Item No. 0004

Incentive Firm Target

<u>Quantity</u> <u>U/I</u> <u>Target Cost</u> <u>Target Profit</u> <u>Target Price</u>

12 MO

Target Price

J016

- 1. This CLIN is for the five year base ordering period of the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The contractor shall provide F-22 Weapon System Sustainment labor tasks under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Type / Ship To Quantity (U/I) To be determined \_ Req No / Pri

Required

Delivery

MO TBD

Proposed Delivery

MO

To be specified in individual orders.

# Weapon System Sustainment (Labor), CY 2021

Item No. 0005

Incentive Firm Target

 Quantity
 U/I
 Target Cost
 Target Profit
 Target Price

 12
 MO

J016

- 1. This CLIN is for the five year base ordering period of the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The contractor shall provide F-22 Weapon System Sustainment labor tasks under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Type / Ship To Quantity (U/I) To be determined \_ Req No / Pri

Required Delivery

MO TBD

Proposed Delivery

MO

To be specified in individual orders.

Weapon System Sustainment (Labor), CY 2022

Item No. 0006

Incentive Firm Target

<u>Quantity</u> <u>U/I</u> <u>Target Cost</u> <u>Target Profit</u> <u>Target Price</u>
12 MO

J016

- 1. This CLIN is for the five year base ordering period of the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The contractor shall provide F-22 Weapon System Sustainment labor tasks under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Type / Ship To Quantity (U/I) To be determined \_ Req No / Pri

Required

Delivery

MO TBD

Proposed Delivery

MO

To be specified in individual orders.

CLINS 0007-0009: Weapon System Sustainment (Labor) - Reserved for orders with option periods

Weapon System Sustainment (Material), CY 2018

Item No. 0010

Cost Plus Fixed Fee

Quantity U/I Estimated Cost Fixed Fee Est Total Cost

# Weapon System Sustainment (Material), CY 2018

1 LO

NSN: 1680

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Weapon System Sustainment Material under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection Buy American Act/Balance of Payments Program

IUID Required: Yes Physical Item Markings:

Type / Ship To Quantity (U/I) To be determined \_ Req No / Pri

Required

Delivery

1 LO TBD

Proposed Delivery

1 LO

To be specified in individual orders.

# Weapon System Sustainment (Material)

Item No. 0011

Cost Plus Incentive Fee

<u>Quantity</u> <u>U/I</u> <u>Est Target Cost</u> <u>Target Fee</u> <u>Total Estimated Cost</u>

1 LO

NSN: 1680

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Weapon System Sustainment Material under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection Buy American Act/Balance of Payments Program

IUID Required: Yes Physical Item Markings:

Type / Ship To Quantity (U/I) To be determined \_ Req No / Pri

Required Delivery

1 LO TBD

Proposed Delivery

1L0

To be specified in individual orders.

#### Weapon System Sustainment (Material)

Item No. 0012

Incentive Firm Target

 Quantity
 U/I
 Target Cost
 Target Profit
 Target Price

 1
 LO

NSN: 1680

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Weapon System Sustainment Material under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection Buy American Act/Balance of Payments Program

IUID Required: Yes Physical Item Markings:

Type / Ship To Quantity (U/I) To be determined \_ Req No / Pri

Required Delivery

1 LO TBD

Proposed Delivery

1 LO

To be specified in individual orders.

## Weapon System Sustainment (Material)

Item No. 0013

Firm Fixed Price

<u>Quantity</u> <u>U/I</u> <u>Unit Price</u> 1 LO

<u>Amount</u>

NSN: 1680

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Weapon System Sustainment Material under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection Buy American Act/Balance of Payments Program

IUID Required: Yes Physical Item Markings:

Type / Ship To Quantity (U/I) To be determined \_ Req No / Pri

Required Delivery

1 LO TBD

Proposed Delivery

1L0

To be specified in individual orders.

Weapon Sy	ystem Sustainmer	nt (Material)	CY 2019
VV Cupon 3	y storri sustanini ci	it (iviatorial)	01 2017

<u>Item No.</u> 0014

Cost Plus Fixed Fee

<u>Quantity</u> <u>U/I</u> <u>Estimated Cost</u> <u>Fixed Fee</u> <u>Est Total Cost</u>

1 LO

<u>Est Total Cost</u>

NSN: 1680

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Weapon System Sustainment Material under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection Buy American Act/Balance of Payments Program

IUID Required: Yes Physical Item Markings:

Type / Ship To Quantity (U/I) To be determined \_ Req No / Pri

Required Delivery

1 LO TBD

Proposed Delivery

1 LO

To be specified in individual orders.

Weapon System Sustainment (Material), CY 2020

Item No. 0015

Cost Plus Fixed Fee

 Quantity
 U/I
 Estimated Cost
 Fixed Fee
 Est Total Cost

 1
 LO

NSN: 1680

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Weapon System Sustainment Material under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection Buy American Act/Balance of Payments Program

IUID Required: Yes Physical Item Markings:

Type / Ship To Quantity (U/I) To be determined \_ Reg No / Pri

Required

Delivery

1 LO TBD

Proposed Delivery

1 LO

To be specified in individual orders.

#### Weapon System Sustainment (Material), CY 2021

#### Item No. 0016

Cost Plus Fixed Fee

 Quantity
 U/I
 Estimated Cost
 Fixed Fee
 Est Total Cost

 1
 I O

NSN: 1680

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Weapon System Sustainment Material under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection Buy American Act/Balance of Payments Program IUID Required: Yes

Physical Item Markings:

Type / Ship To Quantity (U/I) To be determined Req No / Pri

Required Delivery

TBD 1 LO

Proposed Delivery

1 LO

To be specified in individual orders.

# Weapon System Sustainment (Material), CY 2022

Item No.

0017

Cost Plus Fixed Fee

Quantity U/I **Estimated Cost** Fixed Fee Est Total Cost LO

NSN: 1680

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Weapon System Sustainment Material under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection Buy American Act/Balance of Payments Program

IUID Required: Yes Physical Item Markings:

Type / Ship To Quantity (U/I) To be determined Req No / Pri

Required

Delivery

1 LO TBD

Proposed Delivery

1 LO

To be specified in individual orders.

CLINS 0018-0019: Weapon System Sustainment (Material) - Reserved for orders with option periods

		\	Weapon System Integrity Program	ms
<u>Item No.</u> 0020	Cost Plus Fixed Fe		Fixed Foo	Ect Total Cost
	Quantity U/ 12 Me		<u>Fixed Fee</u>	Est Total Cost
	J016 IN is for the five aber 2022.	year base orderir	ng period for the ID/IQ cont	ract, from 1 January 2018 through
with Secti	ion J, Attachmer	nt 1, Performance		n under this CLIN in accordance requirements will be defined in the
	Limitations of Liab	billity: Other Than Higl	n Value Item	
		755		
Required Period of Performance	Place of Perf	Quantity (Ú/I)  MO	To be determined  TBD	_ Req No / Pri
Proposed Period of Performance		MO		
To be spe	cified in individu			

V	Veapon	System	Integrity	Programs
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<u>Item No.</u> 0021

Cost Plus Incentive Fee

Quantity 12 U/I Est Target Cost Target Fee **Total Estimated Cost** 

MO

# Weapon System Integrity Programs

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Weapon System Integrity Programs under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

MO TBD

Proposed Period of Performance

MO

To be specified in individual orders.

# Weapon System Integrity Programs

<u>Item No.</u> 0022

Incentive Firm Target

<u>Quantity</u> <u>U/I</u> <u>Target Cost</u> <u>Target Profit</u> <u>Target Price</u>

12 MO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Weapon System Integrity Programs under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

MO TBD

Proposed Period of Performance

MO

To be specified in individual orders.

# Weapon System Integrity Programs

Item No. 0023

Firm Fixed Price

<u>Quantity</u> <u>U/I</u> <u>Unit Price</u> <u>Amount</u>

12 MO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Weapon System Integrity Programs under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

MO TBD

Proposed
Period of
Performance

MO

To be specified in individual orders.

CLINS 0024-0029: Weapon System Integrity Programs - Reserved for orders with option periods

# Marietta Turntable Support, CY 2018

<u>Item No.</u> 0030

Firm Fixed Price

Quantity <u>U/I</u> <u>Unit Price</u>

<u>Amount</u>

12 MO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Marietta Turntable Support under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of

Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

Marietta	Turntable	Sunn	ort C	Y 201	g
ivialicita	Turritabi	z Jupp	υιι, c	, 1 201	7

Item No. 0031

Firm Fixed Price

**Unit Price** Quantity U/I MO

<u>Amount</u>

J016 RE

12

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Marietta Turntable Support under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined Reg No / Pri

Required Period of Performance

12 MO

TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

Marietta Turntable Support, CY 2020

Item No. 0032

Firm Fixed Price

Quantity U/I Unit Price MO

**Amount** 

12

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide Marietta Turntable Support under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

# Marietta Turntable Support, CY 2021

Item No. 0033

Firm Fixed Price

Quantity U/I Unit Price Amount

12 MO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Marietta Turntable Support under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required

Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

## Marietta Turntable Support, CY 2022

Item No.

0034

Firm Fixed Price

QuantityU/IUnit PriceAmount12MO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Marietta Turntable Support under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of

Performance 12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

CLINS 0035-0039: Marietta Turntable Support - Reserved for orders with option periods

				Support Equipment	
Item No.					
0040					
	Firm Fixed Pric	e			
	Quantity	<u>U/I</u>	Unit Price		<u>Amount</u>
	12	MO			
	1017				
4 711 011	J016				04011
T. This CL	IN is for the f	ive ye	ear base ordering p	period for the ID/IQ contract, from 1 January 2	2018 through
31 Decem	nber 2022.				

2. The Contractor shall provide Support Equipment under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

TBD

Required Period of

Performance 12 MO

Proposed Period of Performance

12 MO

To be specified in individual orders.

CLINS 0041-0049: Support Equipment - Reserved for orders with option periods

	RAMMP Administration

<u>Item No.</u> 0050

Cost Plus Fixed Fee

 Quantity
 U/I
 Estimated Cost
 Fixed Fee
 Est Total Cost

 12
 MO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Administration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

# **RAMMP Administration**

Item No. 0051

Cost Plus Incentive Fee

Quantity U/I Est Target Cost Target Fee Total Estimated Cost

12 MO

1016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Administration under this CLIN in accordance with Section J, Attachment 1, Performance Work

Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

RAMMP	Adm	ninist	ration

Item No. 0052

Incentive Firm Target

QuantityU/ITarget CostTarget ProfitTarget Price12MO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Administration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

#### RAMMP Administration, CY 2018

Item No. 0053

Firm Fixed Price

Quantity U/I Unit Price Amount

12 MO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Administration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of

Performance

12 MO TBD

Proposed Period of Performance 12 MO

To be specified in individual orders.

RAMMP Administration,	CY 2019
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Item No. 0054

Firm Fixed Price

Quantity U/I Unit Price MO

<u>Amount</u>

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Administration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of

Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

RAMMP Administration, CY 2020

Item No. 0055

Firm Fixed Price

Quantity U/I Unit Price Amount

# RAMMP Administration, CY 2020

MO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Administration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

## RAMMP Administration, CY 2021

<u>Item No.</u> 0056

Firm Fixed Price

Quantity U/I Unit Price Amount MO

1016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Administration under this CLIN in accordance with Section J, Attachment 1, Performance Work

Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

# RAMMP Administration, CY 2022

<u>Item No.</u> 0057

Firm Fixed Price

<u>Quantity</u> <u>U/I</u> <u>Unit Price</u> <u>Amount</u>

MO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Administration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance 12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

CLINS 0058-0059: RAMMP Administration - Reserved for orders with option periods

# **RAMMP Project Solution Identification**

Item No. 0060

Cost Plus Fixed Fee

<u>Quantity</u> <u>U/I</u> <u>Estimated Cost</u> <u>Fixed Fee</u> <u>Est Total Cost</u>

12 MO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Project Solution Identification under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

# **RAMMP Project Solution Identification**

Item No. 0061

Cost Plus Incentive Fee

U/I Est Target Cost Quantity MO

Target Fee

**Total Estimated Cost** 

J016

12

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Project Solution Identification under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined Req No / Pri

Required Period of Performance

> **TBD** 12 MO

Proposed Period of Performance

12 MO

To be specified in individual orders.

## **RAMMP Project Solution Identification**

Item No. 0062

Incentive Firm Target

MO

Quantity U/I Target Cost Target Profit **Target Price** 

12 J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Project Solution Identification under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of

Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

#### **RAMMP Project Solution Identification**

Item No. 0063

Firm Fixed Price

Quantity U/I Unit Price
12 MO

<u>Amount</u>

I016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Project Solution Identification under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

CLINS 0064-0069: RAMMP Project Solution Identification - Reserved for orders with option periods

# RAMMP Retrofit and Combined Test Fleet (CTF) Retrofit Projects

Item No. 0070

Cost Plus Fixed Fee

 Quantity
 U/I
 Estimated Cost
 Fixed Fee
 Est Total Cost

 1
 LO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Retrofit and Combined Test Fleet (CTF) Retrofit Projects under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

## RAMMP Retrofit and Combined Test Fleet (CTF) Retrofit Projects

Item No. 0071

Cost Plus Incentive Fee

<u>Quantity</u> <u>U/I</u> <u>Est Target Cost</u> <u>Target Fee</u> <u>Total Estimated Cost</u>

1 LO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Retrofit and Combined Test Fleet (CTF) Retrofit Projects under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined Reg No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1L0

To be specified in individual orders.

<b>RAMMP Retrofit and Combined Test Fleet</b>	(CTF	Retrofit Pro	jects
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<u>Item No.</u> 0072

Incentive Firm Target

QuantityU/ITarget CostTarget ProfitTarget Price1LO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Retrofit and Combined Test Fleet (CTF) Retrofit Projects under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of

Performance

1 LO TBD

Proposed Period of Performance

1L0

To be specified in individual orders.

RAMMP Retrofit and Combined Test Fleet (CTF) Retrofit Projects

<u>Item No.</u> 0073

Firm Fixed Price

Quantity U/I Unit Price Amount

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Retrofit and Combined Test Fleet (CTF) Retrofit Projects under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1L0

To be specified in individual orders.

CLINS 0074-0079: RAMMP Retrofit and Combined Test Fleet (CTF) Retrofit Projects - Reserved for orders with option periods

# RAMMP Candidate Development and Program Management

Item No. 0080

Cost Plus Fixed Fee

 Quantity
 U/I
 Estimated Cost
 Fixed Fee
 Est Total Cost

 1
 LO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Candidate Development and Program Management under this CLIN in accordance with Section J,

Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

#### 

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Candidate Development and Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1L0

To be specified in individual orders.

### RAMMP Candidate Development and Program Management

Item No. 0082

Incentive Firm Target

<u>Quantity</u> <u>U/I</u> <u>Target Cost</u> <u>Target Profit</u> <u>Target Price</u>

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Candidate Development and Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

# RAMMP Candidate Development and Program Management

Item No. 0083

Firm Fixed Price

Quantity U/I Unit Price
1 LO

Amount

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Candidate Development and Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required

Period of Performance

1 LO TBD

Proposed Period of Performance

1L0

RAMMP Candidate Development and Program Management, CY 201	RAMMP	Candidate	Developmen	it and Progra	am Managemen	t, CY 20	19
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<u>Item No.</u> 0084

Firm Fixed Price

Quantity U/I Unit Price LO

<u>Amount</u>

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Candidate Development and Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

RAMMP Candidate Development and Program Management, CY 2020

Item No. 0085

Firm Fixed Price

Quantity U/I Unit Price Amount

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Candidate Development and Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

RAMMP Candidate Development and Program Management, CY 2021

Item No. 0086

Firm Fixed Price

Quantity U/I Unit Price LO

<u>Amount</u>

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Candidate Development and Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1L0

To be specified in individual orders.

RAMMP Candidate Development and Program Management, CY 2022

Item No. 0087

Firm Fixed Price

Quantity U/I Unit Price Amount

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Candidate Development and Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

CLINS 0088-0089: RAMMP Candidate Development and Program Management - Reserved for orders with option periods

# Software Sustainment Planning/Program Management

Item No. 0090

Cost Plus Fixed Fee

QuantityU/IEstimated CostFixed FeeEst Total Cost12MO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Software Sustainment Planning/Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance 12 MO

To be specified in individual orders.

Software Sustainment	Planning/Pr	ogram Ma	anagement

Item No. 0091

Cost Plus Incentive Fee

U/I Est Target Cost Quantity 12

MO

Target Fee

**Total Estimated Cost** 

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Software Sustainment Planning/Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined Reg No / Pri

Required Period of Performance

12 MO

TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

Software Sustainment Planning/Program Management

Item No. 0092

Incentive Firm Target

# Software Sustainment Planning/Program Management

<u>Quantity</u> <u>U/I</u> <u>Target Cost</u> <u>Target Profit</u> <u>Target Price</u>

12 MO

Target Price

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Software Sustainment Planning/Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

# Software Sustainment Planning/Program Management

<u>Item No.</u> 0093

Firm Fixed Price

Quantity U/I Unit Price Amount
12 MO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Software Sustainment Planning/Program Management under this CLIN in accordance with Section J,

Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

# Software Sustainment Planning/Program Management, CY 2019

<u>Item No.</u> 0094

Cost Plus Fixed Fee

QuantityU/IEstimated CostFixed FeeEst Total Cost12MO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Software Sustainment Planning/Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

Software Sustainment Planning/Program Management, CY 2020

<u>Item No.</u> 0095

Cost Plus Fixed Fee

 Quantity
 U/I
 Estimated Cost
 Fixed Fee

 12
 MO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Software Sustainment Planning/Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required
Period of
Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

# Software Sustainment Planning/Program Management, CY 2021

<u>Item No.</u> 0096

Cost Plus Fixed Fee

QuantityU/IEstimated CostFixed FeeEst Total Cost12MO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Software Sustainment Planning/Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of

Performance

12 MO TBD

Proposed Period of Performance

Est Total Cost

12 MO

To be specified in individual orders.

	Softwar	re Sustainr	nent Plan	ning/Pro	gram Ma	anagemen	t, CY 2022
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Item No. 0097

Cost Plus Fixed Fee

Quantity <u>U/I</u> **Estimated Cost** Fixed Fee

12

MO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Software Sustainment Planning/Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined Req No / Pri

Required Period of Performance

> 12 MO **TBD**

Proposed Period of Performance

12 MO

CLINS 0098-0099: Software Sustainment Projects/Program Management - Reserved for orders with option periods

### **Individual Software Sustainment Projects**

Item No. 0100

Cost Plus Fixed Fee

<u>Quantity</u> <u>U/I</u> <u>Estimated Cost</u> <u>Fixed Fee</u> <u>Est Total Cost</u>

12 MO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Individual Software Sustainment Projects under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO

TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

Individual Software Sustainment Projects

<u>Item No.</u> 0101

Cost Plus Incentive Fee

<u>Quantity</u> <u>U/I</u> <u>Est Target Cost</u> <u>Target Fee</u> <u>Total Estimated Cost</u>

# **Individual Software Sustainment Projects**

12 MO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Individual Software Sustainment Projects under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Reg No / Pri

Required Period of

Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

# **Individual Software Sustainment Projects**

Item No. 0102

Incentive Firm Target

Quantity U/I Target Cost Target Profit Target Price

12 MO Target Profit Target Profit Target Price

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Individual Software Sustainment Projects under this CLIN in accordance with Section J, Attachment 1,

Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

# **Individual Software Sustainment Projects**

Item No. 0103

Firm Fixed Price

QuantityU/IUnit PriceAmount12MO

1016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Individual Software Sustainment Projects under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined _	Req No / Pri
		12 MO	TBD	
Proposed Period of Performance		12 MO		
		12 1010		

To be specified in individual orders.

CLINS 0104-0109: Individual Software Sustainment Projects - Reserved for orders with option periods

			Software	e Sustainment OFP Releases, CY 2	018
<u>Item No.</u>					
0110					
	Cost Plus Fixe	ed Fee			
	Quantity	U/I	Estimated Cost	Fixed Fee	Est Total Cost
	1	LO			
	J016				

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Software Sustainment Operational Flight Program (OFP) Releases under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

# Software Sustainment OFP Releases

Item No. 0111

Cost Plus Incentive Fee

<u>Quantity</u> <u>U/I</u> <u>Est Target Cost</u> <u>Target Fee</u> <u>Total Estimated Cost</u>

LO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Software Sustainment Operational Flight Program (OFP) Releases under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plan will be negotiated at the delivery order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1LO

To be specified in individual orders.

# Software Sustainment OFP Releases

Item No.

0112

Incentive Firm Target

 $\begin{array}{c|cccc} \underline{Quantity} & \underline{U/I} & \underline{Target\ Cost} & \underline{Target\ Profit} & \underline{Target\ Pro$ 

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

**Amount** 

- 2. The Contractor shall provide F-22 Software Sustainment Operational Flight Program (OFP) Releases under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

### Software Sustainment OFP Releases

Item No. 0113

Firm Fixed Price

Quantity U/I Unit Price

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Software Sustainment Operational Flight Program(OFP) Releases under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1L0

To be specified in individual orders.

### Software Sustainment OFP Releases, CY 2019

Item No.

0114

Cost Plus Fixed Fee

 Quantity
 U/I
 Estimated Cost
 Fixed Fee
 Est Total Cost

 1
 LO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Software Sustainment Operational Flight Program (OFP) Releases under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

Software Sustainment OFP Releases, CY	2020
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Item No. 0115

Cost Plus Fixed Fee

<u>Quantity</u> <u>U/I</u> <u>Estimated Cost</u> <u>Fixed Fee</u> <u>Est Total Cost</u>

1 LO

<u>Est Total Cost</u>

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Software Sustainment Operational Flight Program (OFP) Releases under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

Software Sustainment OFP Releases, CY 2021

Item No. 0116

Cost Plus Fixed Fee

Quantity U/I Estimated Cost Fixed Fee Est Total Cost

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Software Sustainment Operational Flight Program (OFP) Releases under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

# Software Sustainment OFP Releases, CY 2022

<u>Item No.</u> 0117

Cost Plus Fixed Fee

 Quantity
 U/I
 Estimated Cost
 Fixed Fee
 Est Total Cost

 1
 LO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Software Sustainment Operational Flight Program (OFP) Releases under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

To be specified in individual orders.

CLINS 0118-0119: Software Sustainment OFP Releases - Reserved for orders with option periods

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Depot Touch Labor Installs under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

Depot Touch Labor Installs, Jan - Sep

<u>Item No.</u> 0121

Cost Plus Incentive Fee

<u>Quantity</u> <u>U/I</u> <u>Est Target Cost</u> <u>Target Fee</u> <u>Total Estimated Cost</u>

12 MO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Depot Touch Labor Installs under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

Depot Touch Labor Installs, Jan - Sep

Item No.

0122

Incentive Firm Target

Quantity U/I Target Cost Target Profit Target Price

12 MO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Depot Touch Labor Installs under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

Depot Touch Labor Installs, Jan - Sep

Item No. 0123

Firm Fixed Price

Quantity U/I Unit Price Amount
12 MO

1016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Depot Touch Labor Installs under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

Depot Touch Labor Installs, for orders with option periods added

<u>Item No.</u> 0124

Cost Plus Fixed Fee

<u>Quantity</u> <u>U/I</u> <u>Estimated Cost</u> <u>Fixed Fee</u> <u>Est Total Cost</u>
12 MO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Depot Touch Labor Installs under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

CLINS 0125-0129: Depot Touch Labor Installs - Reserved for orders with option periods

			Depot Throughput	
			Depot Imougnput	
<u>Item No.</u>				
0130				
0130				
	Cost Plus Fixed	d Fee		
	Quantity	U/I Estimated Cost	Fixed Fee	Est Total Cost
		<del></del>	TIACUTEC	LSt Total Cost
	12	MO		
	J016			
1 This CI	INI in for the f	ilio voor booo ordoring n	oried for the ID/IO con	troot from 1 lanuary 2010 through
i. This cl	The IOL fue I	ive year base ordering p	eriod for the ID/IQ con	tract, from 1 January 2018 through

- 31 December 2022.
- 2. The Contractor shall provide Depot Throughput under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

			Depot Throughput		
<u>Item No.</u> 0131					
0131	Cost Plus Incer Quantity 12	ative Fee <u>U/I Est Target Cost</u> MO		Target Fee	<u>Total Estimated Cost</u>
	J016 IN is for the f nber 2022.	ive year base ordering p	period for the ID/IQ cont	tract, from 1 Janu	uary 2018 through
Attachme	ent 1, Perform		nput under this CLIN in a Specific requirements v order.		
3. The inc	entive plans	will be negotiated at the	e order level.		
	Limitations of	Liability: Other Than High Va	lue Item		
		81755	Report Required To be determined	_	Req No / Pri
Required Period of Performance		-			
		MO	TBD		
Proposed					

To be specified in individual orders.

MO

			Depot Throughput	
Item No.				
0132				
	Incentive Firm	n Target		
	<u>Quantity</u>	<u>U/I</u> <u>Target Cost</u>	Target Profit	Target Price
	12	MO		

J016

Period of Performance

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

- 2. The Contractor shall provide Depot Throughput under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

Dο	not	Th	rour	hput	
De	มบเ	1111	ouc	มาเมนเ	

Item No.

0133

Firm Fixed Price

Quantity U/I Unit Price Amount
12 MO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Depot Throughput under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

Depot Throughput, for orders with option periods added

<u>Item No.</u> 0134

Cost Plus Fixed Fee

Quantity U/I Estimated Cost Fixed Fee Est Total Cost
12 MO Estimated Cost

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Depot Throughput under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

CLINS 0135-0139: Depot Throughput - Reserved for orders with option periods

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- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Analytical Condition Inspections (ACI)/Reversion Touch Labor under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

# ACI/Reversion Touch Labor

Item No. 0141

Cost Plus Incentive Fee

Quantity U/I Est Target Cost Target Fee Total Estimated Cost

12 MO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Analytical Condition Inspections (ACI)/Reversion Touch Labor under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

TBD

Required Period of Performance

12 MO

Proposed Period of Performance

12 MO

To be specified in individual orders.

### ACI/Reversion Touch Labor

<u>Item No.</u> 0142

Incentive Firm Target

QuantityU/ITarget CostTarget ProfitTarget Price12MO

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

- 2. The Contractor shall provide Analytical Condition Inspections (ACI)/Reversion Touch Labor under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

### ACI/Reversion Touch Labor

Item No.

0143

Firm Fixed Price

<u>Quantity</u> <u>U/I</u> <u>Unit Price</u> <u>Amount</u>
12 MO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Analytical Condition Inspections (ACI)/Reversion Touch Labor under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

ACI/Reversion Touch Labor, for orders with option periods added

<u>Item No.</u> 0144

Cost Plus Fixed Fee

QuantityU/IEstimated CostFixed FeeEst Total Cost12MO

1016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Analytical Condition Inspections (ACI)/Reversion Touch Labor under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

CLINS 0145-0149: ACI/Reversion Touch Labor - Reserved for orders with option periods

# Depot Partnering (Assessments) Item No. 0150 Incentive Firm Target Quantity U/I Target Cost 1 LO J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Depot Partnering Assessments under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Reg No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

			_	. 5	,	
			Depo	t Partnering (Assessment	S)	
<u>Item No.</u> 0151						
	Firm Fixed Price Quantity	e <u>U/I</u> LO	<u>Unit Price</u>			<u>Amount</u>
			tainment (Labor) ear base ordering pe	riod for the ID/IQ con	itract, from 1	January 2018 through
Section J,	Attachment	1, Pe	•	g Assessments under tement. Specific requ authorizing order.		
	Limitations of	Liabili	ity: Other Than High Valu	e Item		
		: 8175 Origin ceptar	55 nce Report: Receiving Re Standard Inspection	port Required		
Required Period of Performance	Place of Perf	arice.	Quantity (U/I)	To be determined	-	Req No / Pri
. or or manes			1 LO	TBD		
Proposed Period of Performance						
. o. rormance			1LO			
To be sp	ecified in inc	divid	ual orders.			

CLINS 0152-0159: Depot Partnering (Assessments) - Reserved for orders with option periods

	Depot Partnering (Activations)			
<u>Item No.</u> 0160				
	Cost Plus Fixed Fee Quantity U/I 1 LO	Estimated Cost	Fixed Fee	<u>Est Total Cost</u>

# **Depot Partnering (Activations)**

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Depot Partnering Activations under this CLIN in accordance with Section
- J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

# **Depot Partnering (Activations)**

Target Fee

**Total Estimated Cost** 

Item No.

0161

Cost Plus Incentive Fee

Quantity U/I Est Target Cost

LO

1 /

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Depot Partnering Activations under this CLIN in accordance with Section
- J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1L0

To be specified in individual orders.

# **Depot Partnering (Activations)**

<u>Item No.</u> 0162

Incentive Firm Target

 $\begin{array}{c|cccc} \underline{\text{Quantity}} & \underline{\text{U/I}} & \underline{\text{Estimated Unit Cost}} & \underline{\text{Target Profit}} & \underline{\text{Target Price}} \\ 1 & \underline{\text{LO}} & \end{array}$ 

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Depot Partnering Activations under this CLIN in accordance with Section
- J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Reg No / Pri

Required Period of Performance 1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

# Depot Partnering (Activations)

<u>Item No.</u> 0163

Firm Fixed Price

Quantity U/I Unit Price Amount

1 LO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Depot Partnering Activations under this CLIN in accordance with Section
- J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of

Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

CLINS 0164-0169: Depot Partnering (Activations) - Reserved for orders with option periods

### GFP/GFE Asset Assessment for Disposition/Storage

Item No. 0170

Cost Plus Fixed Fee

 Quantity
 U/I
 Estimated Cost
 Fixed Fee
 Est Total Cost

 12
 MO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Government Furnished Property (GFP)/Government Furnished Equipment (GFE) Asset Assessment for Disposition/Storage under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

### GFP/GFE Asset Assessment for Disposition/Storage

Item No.

0171

Cost Plus Incentive Fee

<u>Quantity</u> <u>U/I</u> <u>Est Target Cost</u> <u>Target Fee</u> <u>Total Estimated Cost</u>

12 MO

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

- 2. The Contractor shall provide Government Furnished Property (GFP)/Government Furnished Equipment (GFE) Asset Assessment for Disposition/Storage under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

# GFP/GFE Asset Assessment for Disposition/Storage

Item No. 0172

Incentive Firm Target

Quantity U/I Target Cost Target Profit Target Price

2 MO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Government Furnished Property (GFP)/Government Furnished Equipment (GFE) Asset Assessment for Disposition/Storage under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

**Amount** 

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

# GFP/GFE Asset Assessment for Disposition/Storage

<u>Item No.</u> 0173

Firm Fixed Price

Quantity U/I Unit Price
12 MO

016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Government Furnished Property (GFP)/Government Furnished Equipment (GFE) Asset Assessment for Disposition/Storage under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance 12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

CLINS 0174-0179: GFP/GFE Asset Assessment for Disposition/Storage - Reserved for orders with option periods

#### **DMO Federation Management and Integration**

Item No. 0180

Cost Plus Fixed Fee

<u>Ouantity</u> <u>U/I</u> <u>Estimated Cost</u> <u>Fixed Fee</u> <u>Est Total Cost</u>

2 MO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Distributed Mission Operations (DMO) Federation Management and Integration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

#### **DMO Federation Management and Integration**

<u>Item No.</u>

0181

Cost Plus Incentive Fee

<u>Quantity</u> <u>U/I</u> <u>Est Target Cost</u> <u>Target Fee</u> <u>Total Estimated Cost</u>

12 MO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Distributed Mission Operations (DMO) Federation Management and Integration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

**DMO Federation Management and Integration** 

Item No.

0182

Incentive Firm Target

<u>Quantity</u> <u>U/I</u> <u>Target Cost</u> <u>Target Profit</u> <u>Target Price</u>

### **DMO Federation Management and Integration**

12 MO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Distributed Mission Operations (DMO) Federation Management and Integration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

#### **DMO Federation Management and Integration**

Item No.

0183

Firm Fixed Price

Quantity <u>U/I</u> <u>Unit Price</u> 12 MO <u>Amount</u>

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide Distributed Mission Operations (DMO) Federation Management and Integration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

CLINS 0184-0189: DMO Federation Management and Integration - Reserved for orders with option periods

			Training Systems Sustainment	
Item No.				
0190				
	Cost Plus Fixed Fe	ee		
	Quantity U.	/I Estimated Cost	Fixed Fee	Est Total Cost
	12 M	10		
	J016			
1 This C	IN is for the five	vear hase orderin	na period for the ID/IO contract fr	om 1 January 2018 through

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Training Systems Sustainment under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

# Training Systems Sustainment

Item No.

0191

Cost Plus Incentive Fee

Quantity U/I Est Target Cost Target Fee Total Estimated Cost

12 MO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Training Systems Sustainment under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

		1	raining Systems Sustainment	
<u>Item No.</u> 0192				
	Incentive Fir	rm Target		
	<u>Quantity</u> 12	<u>U/I</u> <u>Target Cost</u> MO	Target Profit	<u>Target Price</u>
	12	IVIO		
	J016			
1. This C	LIN is for the	e five year base ordering	period for the ID/IQ contract, fr	om 1 January 2018 through
21 Doco	mhor 2022			

2. The Contractor shall provide F-22 Training Systems Sustainment under this CLIN in accordance with

Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the

3. The incentive plans will be negotiated at the order level.

Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity  $(\dot{\text{U}}/\text{I})$  To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

			Training Systems Sustainm	nent	
<u>Item No.</u> 0193					
0173	Firm Fixed Price Quantity 12	e <u>U/I</u> <u>Unit Price</u> MO			<u>Amount</u>
	J016 IN is for the fi nber 2022.	ive year base ord	ering period for the ID/IQ o	contract, from	1 January 2018 through
Section J,	Attachment	1, Performance W	ining Systems Sustainment /ork Statement. Specific re ider the authorizing order.		
	Limitations of	Liability: Other Than	High Value Item		
		81755 Origin	ceiving Report Required		
Required Period of Performance	Place of Perf	Quantity (U/I)		ed _	Req No / Pri
		12 MO	TBD		
Proposed Period of Performance					

To be specified in individual orders.

12 MO

CLINS 0194-0199: Training Systems Sustainment - Reserved for orders with option periods

			Trainer Syste	em Hardware Modifications	
Item No.					
0200					
	Cost Plus Fixed	Fee			
	Quantity	U/I	Estimated Cost	Fixed Fee	Est Total Cost
	1	LO	<u> </u>		
	J016				

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Trainer System Hardware Modifications under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

# Trainer System Hardware Modifications

<u>Item No.</u> 0201

Cost Plus Incentive Fee

Quantity U/I Est Target Cost Target Fee Total Estimated Cost

l LO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Trainer System Hardware Modifications under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1L0

To be specified in individual orders.

# **Trainer System Hardware Modifications**

<u>Item No.</u> 0202

Incentive Firm Target

 $\begin{array}{c|cccc} \underline{\text{Quantity}} & \underline{\text{U/I}} & \underline{\text{Target Cost}} & \underline{\text{Target Profit}} & \underline{\text{Target Price}} \\ 1 & & \underline{\text{LO}} & \end{array}$ 

1016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Trainer System Hardware Modifications under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance LO TBD

Proposed Period of Performance

LO

To be specified in individual orders.

#### **Trainer System Hardware Modifications**

<u>Item No.</u> 0203

Firm Fixed Price

Quantity U/I Unit Price
1 LO

<u>Amount</u>

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Trainer System Hardware Modifications under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of

Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

CLINS 0204-0209: Trainer System Hardware Modifications - Reserved for orders with option periods

SMART II

| Item No. | O210 | Cost Plus Fixed Fee | Ouantity | U/I | Estimated Cost | Fixed Fee | Est Total Cost |
| J016 | J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Structural Maintenance and Repair Team II (SMART II) under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

MO

		SMART II		
Item No.				
0211				
	Cost Plus Incentive Fee			
	Quantity U/I Est Target Cost		Target Fee	Total Estimated Cost

J016

12

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

- 2. The Contractor shall provide Structural Maintenance and Repair Team II (SMART II) under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

**SMART II** 

Item No.

0212

Incentive Firm Target

QuantityU/ITarget CostTarget ProfitTarget Price12MO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Structural Maintenance and Repair Team II (SMART II) under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

**SMART II** 

<u>Item No.</u> 0213

Firm Fixed Price

Quantity U/I Unit Price Amount

12 MO

1016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Structural Maintenance and Repair Team II (SMART II) under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance 12 MO

To be specified in individual orders.

CLINS 0204-0209: Trainer System Hardware Modifications - Reserved for orders with option periods

				SMART II	
Item No.					
0214					
	Cost Plus Fixed	l Fee			
	Quantity	U/I	Estimated Cost	Fixed Fee	Est Total Cost
	12	MO			
	J016				
1 This CI		ivo v	oar base ordering period	d for the ID/IO contract from 1 January	0010 through
I. IIIIS CL	.111 13 101 1110 1	ive y	ear base ordering perior	d for the ID/IQ contract, from 1 January 2	zo io tiliougii

- 31 December 2022.
- 2. The Contractor shall provide Structural Maintenance and Repair Team II (SMART II) under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

CLINS 0204-0209: Trainer System Hardware Modifications - Reserved for orders with option periods

				SMART II				
Item No.								
0215	Cost Plus Fixed Quantity 12		nated Cost	<u>Fixed Fee</u>		Est Total Cost		
	J016							
		ive year b	ase ordering peri	od for the ID/IQ co	ontract, from 1 Januar	y 2018 through		
accordan	ce with Section	on J, Attac	chment 1, Perforn	•	Team II (SMART II) und ment. Specific require prizing order.			
	Limitations of	Liability: Ot	her Than High Value	tem				
	Inspection: Origin Address Code: 81755 Acceptance: Origin Inspection/Acceptance Report: Receiving Report Required Quality Assurance: Standard Inspection							
Required Period of Performance	Place of Perf	Quai	ntity (U/I)	To be determined	-	Req No / Pri		
		12 N	ЛО	TBD				
Proposed Period of Performance								
		12 N	10					

To be specified in individual orders.

 $\hbox{CLINS 0204-0209: } Trainer\ System\ Hardware\ Modifications\ -\ Reserved\ for\ orders\ with\ option\ periods$ 

				SMART II	
Item No.					
0216	Cost Plus Fix	ad Faa			
	<u>Quantity</u>	<u>U/I</u>	Estimated Cost	<u>Fixed Fee</u>	Est Total Cost
	12	MO			
	J016				

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Structural Maintenance and Repair Team II (SMART II) under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

CLINS 0204-0209: Trainer System Hardware Modifications - Reserved for orders with option periods

SMART II

Item No.
0217

Cost Plus Fixed Fee

<u>Quantity</u> <u>U/I</u> <u>Estimated Cost</u> <u>Fixed Fee</u> <u>Est Total Cost</u>

12 MO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Structural Maintenance and Repair Team II (SMART II) under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

CLINS 0218-0219: SMART II - Reserved for orders with option periods

#### **IMIS Enhancements**

Item No.

0220

Cost Plus Fixed Fee

<u>Quantity</u> <u>U/I</u> <u>Estimated Cost</u> <u>Fixed Fee</u> <u>Est Total Cost</u>

1 LO

<u>Est Total Cost</u>

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Enhancements under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance 1 LO TBD

Proposed Period of Performance

1L0

To be specified in individual orders.

Item No.
0221

Cost Plus Incentive Fee
Quantity U/I Est Target Cost
1 LO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Enhancements under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Reg No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

#### **IMIS Enhancements**

<u>Item No.</u> 0222

Incentive Firm Target

<u>Quantity</u> <u>U/I</u> <u>Target Cost</u> <u>Target Profit</u> <u>Target Price</u>

1 LO

<u>Target Profit</u> <u>Target Price</u>

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Enhancements under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

-errormance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

#### **IMIS Enhancements**

Item No. 0223

Firm Fixed Price

QuantityU/IUnit PriceAmount1LO

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Enhancements under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1L0

To be specified in individual orders.

CLINS 0224-0229: IMIS Enhancements - Reserved for orders with option periods

### IMIS Administrators, CY 2018

Item No. 0230

Cost Plus Fixed Fee

<u>Quantity</u> <u>U/I</u> <u>Estimated Cost</u> <u>Fixed Fee</u> <u>Est Total Cost</u>

12 MO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Administrators under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

#### **IMIS Administrators**

Item No.

0231

Cost Plus Incentive Fee

<u>Quantity</u> <u>U/I</u> <u>Est Target Cost</u> <u>Target Fee</u> <u>Total Estimated Cost</u>

12 MO

1016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Administrators under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

31 December 2022.

12 MO

To be specified in individual orders.

		IMIS Administrators	
Item No. 0232			
	Incentive Firm Target <u>Quantity</u> <u>U/I</u> <u>Target Cost</u> 12 MO	<u>Target Profit</u>	<u>Target Price</u>
1. This C	J016 CLIN is for the five year base orderi	ng period for the ID/IQ contract, for	rom 1 January 2018 through

- 2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Administrators under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

#### **IMIS Administrators**

<u>Item No.</u> 0233

Firm Fixed Price

Quantity U/I Unit Price
12 MO

<u>Amount</u>

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Administrators under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Reg No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

#### IMIS Administrators, CY 2019

<u>Item No.</u> 0234

Cost Plus Fixed Fee

 Quantity
 U/I
 Estimated Cost
 Fixed Fee
 Est Total Cost

 12
 MO

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Administrators under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO

TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

#### IMIS Administrators, CY 2020

<u>Item No.</u> 0235

Cost Plus Fixed Fee

<u>Quantity</u> <u>U/I</u> <u>Estimated Cost</u> <u>Fixed Fee</u> <u>Est Total Cost</u>

12 MO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Administrators under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

#### IMIS Administrators, CY 2021

Item No.

0236

Cost Plus Fixed Fee

 Quantity
 U/I
 Estimated Cost
 Fixed Fee
 Est Total Cost

 12
 MO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Administrators under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required

Period of Performance

12 MO

TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

				IMIS Adr	ministrators, CY 2022		
Item No.							
0237	Cost Plus Fixed Quantity 12	l Fee <u>U/I</u> MO	Estimated Cost		Fixed Fee		Est Total Cost
	J016 IN is for the f nber 2022.	ive y	ear base orderi	ng period	for the ID/IQ con	tract, from 1	January 2018 through
under thi	s CLIN in acco	ordan	ice with Section	n J, Attach	ment 1, Performa	nce Work St	(IMIS) Administrators atement. Specific e authorizing order.
	Limitations of	Liabili	ty: Other Than Hig	jh Value Iter	n		
	Quality Assura	: 8175 Origin ceptar	nce Report: Receiv Standard Inspectio		·		
Required Period of Performance	Place of Perf		Quantity (U/I)  12 MO	1	To be determined	-	Req No / Pri
Proposed Period of			12 IVIU	ı	טס		

To be specified in individual orders.

12 MO

CLINS 0238-0329: IMIS Administrators Options - Reserved for orders with option periods

				Special Studies	
<u>Item No.</u> 0240					
	Cost Plus Fixed Fee				
	<b>Quantity</b>	U/I	Estimated Cost	<u>Fixed Fee</u>	Est Total Cost
	1	LO			

### **Special Studies**

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Special Studies under this CLIN in accordance with Section J, Attachment
- 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

# Special Studies

Item No. 0242

Incentive Firm Target

<u>Quantity</u> <u>U/I Target Cost</u> <u>Target Profit</u> <u>Target Price</u>

1016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Special Studies under this CLIN in accordance with Section J, Attachment
- 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required

Period of Performance

1 LO TBD

Proposed Period of Performance

1L0

To be specified in individual orders.

**Special Studies** 

<u>Item No.</u> 0243

Firm Fixed Price

Quantity U/I Unit Price Amount
1 LO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Special Studies under this CLIN in accordance with Section J, Attachment
- 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1L0

To be specified in individual orders.

CLINS 0244-0249: Special Studies - Reserved for orders with option periods

Discrete Travel, CY 2018

<u>Item No.</u> 0250

Cost Reimbursement - No Fee

<u>Quantity</u> <u>U/I</u> <u>Est Unit Cost</u>

1 LO

Total Estimated Cost

J016

All travel costs shall comply with FAR 31.205-46.

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall charge Discrete Travel under this CLIN in accordance with Section J, Attachment
- 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of

Period of Performance

1 LO TBD

Proposed Period of Performance 1 LO

To be specified in individual orders.

iscre			

<u>Item No.</u> 0251

Cost Reimbursement - No Fee

Quantity U/I Est Unit Cost
1 LO

**Total Estimated Cost** 

J016

All travel costs shall comply with FAR 31.205-46.

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall charge Discrete Travel under this CLIN in accordance with Section J, Attachment
- 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

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Item No. 0252

> Cost Reimbursement - No Fee Quantity U/I Est Unit Cost 1 LO

**Total Estimated Cost** 

J016

All travel costs shall comply with FAR 31.205-46.

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through
- 31 December 2022.
- 2. The Contractor shall charge Discrete Travel under this CLIN in accordance with Section J, Attachment
- 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) Req No / Pri To be determined

Required Period of Performance

> 1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

Discrete Travel, CY 2021

Item No. 0253

> Cost Reimbursement - No Fee Quantity U/I Est Unit Cost LO

**Total Estimated Cost** 

1

All travel costs shall comply with FAR 31.205-46.

- Request for Proposal FA8205-16-R-0001-0002
- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall charge Discrete Travel under this CLIN in accordance with Section J, Attachment
- 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1L0

To be specified in individual orders.

## Discrete Travel, CY 2022

Item No. 0254

Cost Reimbursement - No Fee

<u>Quantity</u> <u>U/I</u> <u>Est Unit Cost</u>

1 LO

Total Estimated Cost

1016

All travel costs shall comply with FAR 31.205-46.

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall charge Discrete Travel under this CLIN in accordance with Section J, Attachment
- 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1L0

To be specified in individual orders.

CLINS 0255-0259: Discrete Travel - Reserved for orders with option periods

#### Over and Above

<u>Item No.</u> 0260

Cost Plus Fixed Fee

<u>Quantity</u> <u>U/I</u> <u>Estimated Cost</u> <u>Fixed Fee</u> <u>Est Total Cost</u>

1 LO <u>Est Total Cost</u>

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Over and Above (O&A) under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order. O&A requirements shall first be approved by the Contracting Officer on the applicable task/delivery order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1L0

To be specified in individual orders.

#### Over and Above, for orders with option periods added

<u>Item No.</u> 0261

Cost Plus Fixed Fee

 Quantity
 U/I
 Estimated Cost
 Fixed Fee
 Est Total Cost

 1
 LO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Over and Above (O&A) under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order. O&A requirements shall first be approved by the Contracting Officer on the applicable task/delivery order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1L0

# CLINS 0262-0269: Over and Above - Reserved for orders with option periods

		(	Contractor Field Team, CY 2018	
Item No.				
0270	Cost Plus Fixed	1 Faa		
	Quantity	U/I Estimated Cost	<u>Fixed Fee</u>	Est Total Cost
	12	MO		
	J016			
1. This CL	IN is for the f	ive year base ordering	period for the ID/IQ contract	, from 1 January 2018 through
31 Decem	nber 2022.			
		•	ield Teams under this CLIN in a	
			t. Specific requirements will be	e defined in the Performance
Work Stat	tement issue	d under the authorizir	ng order.	
	Limitations of	Liability: Other Than High	Value Item	
	Inspection: Or	igin		
	Address Code:			
	Acceptance: 0			
		ceptance Report: Receivin	g Report Required	
			To be determined	Rea No / Pri
	ridee or rerr	eddining (071)	To be determined _	Red No 7 TH
Required				
Required Period of				
Period of		12 MO	TBD	
Period of		12 MO	TBD	
	Quality Assura Place of Perf	ance: Standard Inspection Quantity (U/I)	To be determined _	Req No / Pri

To be specified in individual orders.

12 MO

Cost Plus Fixed Fee

QuantityU/IEstimated CostFixed FeeEst Total Cost12MO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Contractor Field Teams under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

Contractor Field Team, CY 2020

Item No. 0272

Cost Plus Fixed Fee

 Quantity
 U/I
 Estimated Cost
 Fixed Fee
 Est Total Cost

 12
 MO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Contractor Field Teams under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required

Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

#### Contractor Field Team, CY 2021

Item No.

0273

Cost Plus Fixed Fee

QuantityU/IEstimated CostFixed FeeEst Total Cost12MO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Contractor Field Teams under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

#### Contractor Field Team, CY 2022

Item No.

0274

Cost Plus Fixed Fee

 Quantity
 U/I
 Estimated Cost
 Fixed Fee
 Est Total Cost

 12
 MO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Contractor Field Teams under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of

Performance

12 MO TBD

Proposed Period of Performance

12 MO

CLINS 0275-0279: Contractor Field Teams - Reserved for orders with option periods

			Data, CY 2018	
Item No.				
0280				
	DATA			
		-1 ATTACHED HERE TO		
1. This CL	.IN is for the five y	ear base ordering pe	eriod for the ID/IQ contract, f	from 1 January 2018 through
31 Decen	nber 2022.			
	•	•	d, under this CLIN in accorda	
	ent 1, Performand	e Work Statement ar	nd the attached Contract Rec	quirements Delivery Lists
(CDRLs).				
	Limitations of Liabi	lity: Other Than High Valu	ie Item	
	Inspection: Destina	ation		
	Acceptance: Destin			
		ance Report: Receiving Re	eport Required	
	Exhibit: A	Standard Inspection		
	Type / Ship To	Quantity (U/I)	To be determined _	Req No / Pri
Required				
Delivery			TBD	
			וטט	
Proposed				
Delivery				

To be specified in individual orders.

Data, CY 2019
Data, C1 2017

<u>Item No.</u> 0281

#### Data, CY 2019

DATA

DATA IAW DD 1423-1 ATTACHED HERE TO

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Data, as required, under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement and the attached Contract Requirements Delivery Lists (CDRLs).

Limitations of Liability: Other Than High Value Item

Inspection: Destination Acceptance: Destination

Inspection/Acceptance Report: Receiving Report Required

Exhibit: A

Quality Assurance: Standard Inspection

Type / Ship To Quantity (U/I) To be determined \_ Req No / Pri

Required Delivery

TBD

Proposed Delivery

To be specified in individual orders.

Data, CY 2020

<u>Item No.</u> 0282

DATA

DATA IAW DD 1423-1 ATTACHED HERE TO

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide Data, as required, under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement and the attached Contract Requirements Delivery Lists (CDRLs).

Limitations of Liability: Other Than High Value Item

Inspection: Destination Acceptance: Destination

Inspection/Acceptance Report: Receiving Report Required

Exhibit: A

Quality Assurance: Standard Inspection

Type / Ship To Quantity (U/I) To be determined \_ Req No / Pri

Required Delivery

TBD

Proposed Delivery

To be specified in individual orders.

Data, CY 2021

<u>Item No.</u> 0283

DATA

DATA IAW DD 1423-1 ATTACHED HERE TO

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Data, as required, under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement and the attached Contract Requirements Delivery Lists (CDRLs).

Limitations of Liability: Other Than High Value Item

Inspection: Destination Acceptance: Destination

Inspection/Acceptance Report: Receiving Report Required

Exhibit: A

Quality Assurance: Standard Inspection

Type / Ship To Quantity (U/I) To be determined \_ Req No / Pri

Required Delivery

TBD

Proposed Delivery

To be specified in individual orders.

Data, CY 2022

<u>Item No.</u> 0284

DATA

DATA IAW DD 1423-1 ATTACHED HERE TO

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Data, as required, under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement and the attached Contract Requirements Delivery Lists (CDRLs).

Limitations of Liability: Other Than High Value Item

Inspection: Destination Acceptance: Destination

Inspection/Acceptance Report: Receiving Report Required

Exhibit: A

Quality Assurance: Standard Inspection

Type / Ship To Quantity (U/I) To be determined \_ Req No / Pri

Required Delivery

TBD

Proposed Delivery

# CLINS 0285-0289: Data - Reserved for orders with option periods

				Proposal Preparation Costs		
<u>Item No.</u> 0300	Firm Fixed Pric Quantity	ce <u>U/I</u> LO	<u>Unit Price</u>			<u>Amount</u>
	J016 Other Orders IN is for the f aber 2022.	ive y	ear base ordering	period for the ID/IQ con	ntract, from 1 .	January 2018 through
	Specific requ	•		for comprehensive F-22 ed in the Performance W		
	Limitations of	Liabili	ty: Other Than High V	alue Item		
		: 8175 Origin ceptai	5 nce Report: Receiving Standard Inspection Quantity (U/I)	Report Required  To be determined		Reg No / Pri
Required Period of Performance	. 1.000 01 1 01 1		LO	TBD	_	q.ue /
Proposed Period of Performance						
			LO			

To be specified in individual orders.

CLINS 0301 through 0399 - Other Orders

<u>Item No.</u> 0301

Firm Fixed Price

<b>CLINS 0301</b>	through	0399 -	Other	<b>Orders</b>
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Quantity U/I Unit Price Amount

J016

Other Orders

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide other orders for comprehensive F-22 Air Vehicle sustainment, as required. Specific requirements will be defined in the Performance Work Statement under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of

Performance

LO TBD

Proposed Period of Performance

LO

To be specified in individual orders.

#### CLINS 0400 through 0499 - Other Orders

Item No. 0400

Incentive Firm Target

J016

Other Orders

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through
- 31 December 2022.

- 2. The Contractor shall provide other orders for comprehensive F-22 Air Vehicle sustainment, as required. Specific requirements will be defined in the Performance Work Statement under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

LO TBD

Proposed Period of Performance

LO

To be specified in individual orders.

## CLINS 0500 through 0599 - Other Orders

<u>Item No.</u> 0500

Cost Plus Incentive Fee

Quantity U/I Est Target Cost Target Fee Total Estimated Cost

J016

Other Orders

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide other orders for comprehensive F-22 Air Vehicle sustainment, as required. Specific requirements will be defined in the Performance Work Statement under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

#### Marietta Antenna Calibration, CY18

Item No. 0600

Cost Plus Fixed Fee

Quantity U/I Estimated Cost Fixed Fee Est Total Cost

J016

Marietta Antenna Calibration, CY18

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Marietta Turntable Support, CY18, under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

LO TBD

Proposed Period of Performance

LO

To be specified in individual orders.

# Marietta Antenna Calibration, CY19

Item No. 0601

Cost Plus Fixed Fee

Quantity U/I Estimated Cost Fixed Fee Est Total Cost

LO

J016

Marietta Antenna Calibration, CY19

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Marietta Turntable Support, CY19, under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined Reg No / Pri

Required Period of Performance

LO TBD

Proposed Period of Performance

LO

Marietta	Antenna	Calibration.	CY18

<u>Item No.</u> 0602

Cost Plus Fixed Fee

J016

Marietta Antenna Calibration, CY20

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Marietta Turntable Support, CY20, under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

LO TBD

Proposed Period of Performance

LO

To be specified in individual orders.

Marietta Antenna Calibration, CY21

Item No. 0603

Cost Plus Fixed Fee

Quantity U/I Estimated Cost Fixed Fee Est Total Cost

J016

Marietta Antenna Calibration, CY21

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide Marietta Turntable Support, CY21, under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined Reg No / Pri

Required Period of Performance

LO TBD

Proposed Period of Performance

LO

To be specified in individual orders.

#### Marietta Antenna Calibration, CY22

Item No. 0604

Cost Plus Fixed Fee

<u>Quantity</u> <u>U/I</u> <u>Estimated Cost</u> <u>Fixed Fee</u> <u>Est Total Cost</u>

LO

J016

Marietta Antenna Calibration, CY22

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Marietta Turntable Support, CY22, under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Reg No / Pri

Required Period of Performance

LO TBD

Proposed Period of Performance

LO

To be specified in individual orders.

5 Percent Overfly - Weapon System Sustainment (Material), CY 2018

Item No. 0605

Cost Plus Fixed Fee

 Quantity
 U/I
 Estimated Cost
 Fixed Fee
 Est Total Cost

 1
 LO

NSN: 1680 RE

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide 5 Percent Overfly Weapon System Sustainment (Material), CY 2018, under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection Buy American Act/Balance of Payments Program

IUID Required: Yes Physical Item Markings:

Type / Ship To Quantity (U/I) To be determined \_ Req No / Pri

Required Delivery

1 LO TBD

Proposed Delivery

1 LO

			10 Percent Overfly - \	Weapon System Sustainment (Mate	rial), CY 2018
Item No.					
	Cost Plus Fixed Quantity 1	Fee <u>U/I</u> LO	Estimated Cost	<u>Fixed Fee</u>	<u>Est Total Cost</u>
	NSN: 1680 RE IN is for the finber 2022.	ive ye	ear base ordering	period for the ID/IQ contract,	from 1 January 2018 through
under thi	s CLIN in acco	rdan	ce with Section J,	erfly - Weapon System Sustai Attachment 1, Performance V nce Work Statement issued u	Vork Statement. Specific
	Limitations of	Liabili	ty: Other Than High Va	alue Item	
	Quality Assura Buy American A IUID Required:	8175 Origin Ceptar nce: S Act/Ba Yes	ce Report: Receiving Standard Inspection lance of Payments Pro		
Doguirod	Physical Item N Type / Ship To		ngs: Quantity (U/I)	To be determined _	Req No / Pri
Required Delivery			1 LO	TBD	
Proposed					

To be specified in individual orders.

1 LO

Delivery

 $1. This \ CLIN \ is for the \ five \ year \ base \ ordering \ period \ for \ the \ ID/IQ \ contract, \ from \ 1 \ January \ 2018 \ through$ 

31 December 2022.

2. The Contractor shall provide 5 Percent Overfly - Weapon System Sustainment (Material), CY 2019, under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection Buy American Act/Balance of Payments Program

IUID Required: Yes Physical Item Markings:

Type / Ship To Quantity (U/I) To be determined \_ Reg No / Pri

Required

Delivery

1 LO TBD

Proposed Delivery

1 LO

To be specified in individual orders.

#### 10 Percent Overfly - Weapon System Sustainment (Material), CY 2019

Item No. 0608

Cost Plus Fixed Fee

 Quantity
 U/I
 Estimated Cost
 Fixed Fee
 Est Total Cost

 1
 LO

NSN: 1680 RE

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide 10 Percent Overfly Weapon System Sustainment (Material), CY 2019, under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection Buy American Act/Balance of Payments Program IUID Required: Yes

Physical Item Markings:

Type / Ship To Quantity (U/I) To be determined \_ Req No / Pri

Required Delivery

1 LO TBD

Proposed Delivery

1L0

To be specified in individual orders.

#### 5 Percent Overfly - Weapon System Sustainment (Material), CY 2019

<u>Item No.</u> 0609

Cost Plus Fixed Fee

<u>Quantity</u> <u>U/I</u> <u>Estimated Cost</u> <u>Fixed Fee</u> <u>Est Total Cost</u>

LO

NSN: 1680 RE

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide 5 Percent Overfly Weapon System Sustainment (Material), CY 2019, under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection Buy American Act/Balance of Payments Program

IUID Required: Yes Physical Item Markings:

Type / Ship To Quantity (U/I) To be determined \_ Req No / Pri

Required

Delivery

1 LO TBD

Proposed Delivery

1 LO

10 Percent Ov	erfly - \	<b>Neapon</b>	System	Sustainment	(Material),	CY	2019
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Item No. 0610

Cost Plus Fixed Fee

Quantity U/I Estimated Cost Fixed Fee Est Total Cost
1 I.O

NSN: 1680 RE

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide 10 Percent Overfly Weapon System Sustainment (Material), CY 2019, under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection
Buy American Act/Balance of Payments Program

IUID Required: Yes Physical Item Markings:

Type / Ship To Quantity (U/I) To be determined \_ Req No / Pri

Required

Delivery

1 LO TBD

Proposed Delivery

1 LO

To be specified in individual orders.

5 Percent Overfly - Weapon System Sustainment (Material), CY 2021

<u>Item No.</u> 0611

Cost Plus Fixed Fee

<u>Quantity</u> <u>U/I</u> <u>Estimated Cost</u> <u>Fixed Fee</u> <u>Est Total Cost</u>

LO

NSN: 1680 RE

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide 5 Percent Overfly Weapon System Sustainment (Material), CY 2021, under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection Buy American Act/Balance of Payments Program

IUID Required: Yes Physical Item Markings:

Type / Ship To Quantity (U/I) To be determined \_ Req No / Pri

Required

Delivery

1 LO TBD

Proposed Delivery

1L0

To be specified in individual orders.

#### 10 Percent Overfly - Weapon System Sustainment (Material), CY 2021

Item No. 0612

Cost Plus Fixed Fee

<u>Quantity</u> <u>U/I</u> <u>Estimated Cost</u> <u>Fixed Fee</u> <u>Est Total Cost</u>

1 LO

NSN: 1680 RE

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide 10 Percent Overfly Weapon System Sustainment (Material), CY 2021, under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection Buy American Act/Balance of Payments Program

IUID Required: Yes Physical Item Markings:

Type / Ship To Quantity (U/I) To be determined \_ Req No / Pri

Required Delivery

1 LO TBD

Proposed Delivery

1L0

To be specified in individual orders.

5 Percent Overfly - Weapon System Sustainment (Material), CY 2022

<u>Item No.</u> 0613

Cost Plus Fixed Fee

<u>Quantity</u> <u>U/I</u> <u>Estimated Cost</u> <u>Fixed Fee</u> <u>Est Total Cost</u>

1 LO

NSN: 1680 RJ

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide 5 Percent Overfly Weapon System Sustainment (Material), CY 2022, under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection Buy American Act/Balance of Payments Program

IUID Required: Yes Physical Item Markings:

Type / Ship To Quantity (U/I) To be determined \_ Req No / Pri

Required Delivery

1 LO TBD

Proposed
Delivery

1 LO

To be specified in individual orders.

10 Percent Overfly - Weapon System Sustainment (Material), CY 2022

<u>Item No.</u> 0614

Cost Plus Fixed Fee

<u>Quantity</u> <u>U/I</u> <u>Estimated Cost</u> <u>Fixed Fee</u> <u>Est Total Cost</u>

NSN: 1680

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide 10 Percent Overfly Weapon System Sustainment (Material), CY 2022, under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Buy American Act/Balance of Payments Program

IUID Required: Yes Physical Item Markings:

Type / Ship To Quantity (U/I) To be determined \_ Req No / Pri

Required Delivery

1 LO TBD

Proposed Delivery

1 LO

			Mariett	Speedline Throughp	ut	
<u>Item No.</u> 0615						
30.0	Cost Plus Fixed Quantity 12	d Fee <u>U/I</u> MO	Estimated Cost	Fixed Fee		Est Total Cost
	J016 LIN is for the mber 2022.	five y	ear base ordering perio	d for the ID/IQ cor	ntract, from 1 January	2018 through
Section J	, Attachment	1, Pe	vide Marietta Speedline erformance Work Stater ent issued under the au	nent. Specific requ		

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity  $(\dot{\mathsf{U}}/\mathsf{I})$  To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

Marietta Speedline	Throughput, for	or orders with o	ption periods added

<u>Item No.</u> 0616

Cost Plus Fixed Fee

QuantityU/IEstimated CostFixed FeeEst Total Cost12MO

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide Marietta Speedline Throughput under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

#### Marietta Speedline Touch Labor Installs

Item No.

0617

Cost Plus Fixed Fee

Quantity 12 Estimated Cost Fixed Fee Est Total Cost MO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Marietta Speedline Touch Labor Installs under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection Place of Perf Quantity (U/I) To be determined Req No / Pri Required Period of Performance TBD 12 MO Proposed Period of Performance 12 MO

To be specified in individual orders.

Marietta Speedline Touch Labor Installs, for orders with option periods added

Item No. 0618

Cost Plus Fixed Fee

Fixed Fee **Est Total Cost** Quantity U/I **Estimated Cost** MO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Marietta Speedline Touch Labor Installs under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Reg No / Pri Place of Perf Quantity (U/I) To be determined

Required Period of

Performance

12 MO TBD

Proposed Period of Performance

12 MO

#### CLINS 0619 through 0699 - Other Orders

<u>Item No.</u> 0619

Cost Plus Fixed Fee

<u>Quantity</u> <u>U/I</u> <u>Estimated Cost</u> <u>Fixed Fee</u> <u>Est Total Cost</u>

LO

J016

Other Orders

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide other orders for comprehensive F-22 Air Vehicle sustainment, as required. Specific requirements will be defined in the Performance Work Statement under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

LO TBD

Proposed Period of Performance

LO

To be specified in individual orders.

#### CLINS 0700 through 0799 - Other Orders

<u>Item No.</u> 0700

Cost Reimbursement - No Fee

<u>Quantity</u> <u>U/I</u> <u>Est Unit Cost</u>
LO

**Total Estimated Cost** 

J016

Other Orders

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide other orders for comprehensive F-22 Air Vehicle sustainment, as required. Specific requirements will be defined in the Performance Work Statement under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

LO TBD

Proposed Period of Performance

LO

To be specified in individual orders.

# Five Year Optional Ordering Period: 1 January 2023 - 31 December 2027, CLINs 1001 - 1799

# Weapon System Sustainment (Labor) Item No. 1001 Incentive Firm Target Ouantity 12 MO J016 Weapon System Sustainment (Labor) Target Profit Target Profit Target Profit Jo16

- 1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The contractor shall provide F-22 Weapon System Sustainment labor tasks under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

**Amount** 

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

#### Weapon System Sustainment (Labor)

Item No. 1002

Firm Fixed Price

Quantity U/I Unit Price
12 MO

J016

Weapon System Sustainment (Labor)

- 1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The contractor shall provide F-22 Weapon System Sustainment labor tasks under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance Proposed
Period of
Performance
12 MO
TBD

To be specified in individual orders.

CLINS 1003-1009: Weapon System Sustainment (Labor) - Reserved for orders with option periods

# Weapon System Sustainment (Material) Item No. 1010 Cost Plus Fixed Fee Quantity U/I Estimated Cost Fixed Fee 1 LO Est Total Cost

NSN: 1680

- 1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide F-22 Weapon System Sustainment Material under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item Inspection: Origin Address Code: 81755 Acceptance: Origin Inspection/Acceptance Report: Receiving Report Required Quality Assurance: Standard Inspection Buy American Act/Balance of Payments Program IUID Required: Yes Physical Item Markings: Type / Ship To Quantity (U/I) To be determined Req No / Pri Required Delivery LO TBD Proposed Delivery LO

Weapon Sy	stem Sustainment	(Material)

<u>Item No.</u> 1011

Cost Plus Incentive Fee

<u>Quantity</u> <u>U/I</u> <u>Est Target Cost</u> <u>Target Fee</u> <u>Total Estimated Cost</u>

LO

NSN: 1680

1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

- 2. The Contractor shall provide F-22 Weapon System Sustainment Material under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection Buy American Act/Balance of Payments Program

IUID Required: Yes Physical Item Markings:

Type / Ship To Quantity (U/I) To be determined \_ Req No / Pri

Required Delivery

LO TBD

Proposed Delivery

LO

To be specified in individual orders.

Weapon System Sustainment (Material)

<u>Item No.</u> 1012

Incentive Firm Target

Quantity U/I Target Cost Target Profit Target Price

#### Weapon System Sustainment (Material)

1 LO

NSN: 1680

- 1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide F-22 Weapon System Sustainment Material under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection Buy American Act/Balance of Payments Program

IUID Required: Yes Physical Item Markings:

Type / Ship To Quantity (U/I) To be determined \_ Req No / Pri

Required Delivery

1 LO TBD

Proposed Delivery

1 LO

To be specified in individual orders.

### Weapon System Sustainment (Material)

Item No.

1013

Firm Fixed Price

Quantity 1 U/I Unit Price Amount
1 LO

NSN: 1680

- 1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through
- 31 December 2027.

2. The Contractor shall provide F-22 Weapon System Sustainment Material under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection Buy American Act/Balance of Payments Program

IUID Required: Yes Physical Item Markings:

Type / Ship To Quantity (U/I) To be determined \_ Req No / Pri

Required Delivery

1 LO TBD

Proposed Delivery

1 LO

To be specified in individual orders.

CLINS 1014-1019: Weapon System Sustainment (Material) - Reserved for orders with option periods

	Weapon System Integrity Programs					
Item No.						
1020						
.020	Cost Plus Fixed Fee					
	<u>Quantity</u>	<u>U/I</u> <u>Estimate</u>	<u>d Cost</u>	<u>Fixed Fee</u>		Est Total Cost
	12	MO				
	1017					
	J016					
1 This CLIN is for a five year ontion ordering period for the ID/IO contract, from 1 January 2023 through						

- 1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide F-22 Weapon System Integrity Programs under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

#### Weapon System Integrity Programs

Item No.

1021

Cost Plus Incentive Fee

<u>Quantity</u> <u>U/I</u> <u>Est Target Cost</u> <u>Target Fee</u> <u>Total Estimated Cost</u>

12 MO

J016

- 1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide F-22 Weapon System Integrity Programs under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

#### Weapon System Integrity Programs

Item No.

1022

Incentive Firm Target

<u>Quantity</u> <u>U/I</u> <u>Target Cost</u> <u>Target Profit</u> <u>Target Price</u>

12 MO

J016

- 1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide F-22 Weapon System Sustainment-Additional Engineering Support under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required
Period of

Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

Weapon System Integrity Programs

<u>Item No.</u> 1023

Firm Fixed Price

Quantity U/I Unit Price Amount
12 MO Amount

J016

- 1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide F-22 Weapon System Integrity Programs under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

CLINS 1024-1029: Weapon System Integrity programs - Reserved for orders with option periods

Marietta Turntable Support

<u>Item No.</u> 1030

Firm Fixed Price

Quantity U/I Unit Price Amount

12

MO

#### Marietta Turntable Support

J016

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide Marietta Turntable Support under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

CLINS 1031-1039: Marietta Turntable Support - Reserved for orders with option periods

Support Equipment

<u>Item No.</u> 1040

Firm Fixed Price

Quantity U/I Unit Price Amount
12 MO Amount

J016

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall provide Support Equipment under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

CLINS 1041-1049: Support Equipment - Reserved for orders with option periods

# 

- 1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Administration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

**TBD** 

Required Period of

Performance 12 MO

Proposed Period of Performance

12 MO

To be specified in individual orders.

# **RAMMP Administration**

<u>Item No.</u> 1051

Cost Plus Incentive Fee

<u>Quantity</u> <u>U/I</u> <u>Est Target Cost</u> <u>Target Fee</u> <u>Total Estimated Cost</u>

12 MO

J016

- 1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Administration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

#### **RAMMP Administration**

Item No. 1052

Incentive Firm Target

 Quantity
 U/I
 Target Cost
 Target Profit
 Target Price

 12
 MO

J016

- 1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Administration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

#### **RAMMP Administration**

<u>Item No.</u> 1053

Firm Fixed Price

Quantity U/I Unit Price Amount
12 MO

J016

- 1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Administration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Reg No / Pri

Required Period of

Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

# CLINS 1054-1059: RAMMP Administration - Reserved for orders with option periods

			RA	MMP Proj	ect Solution Identific	ation		
<u>Item No.</u> 1060	Cost Plus Fixed	l Fee						
	Quantity 12		Estimated Cost		<u>Fixed Fee</u>			Est Total Cost
	J016 IN is for a five ober 2027.	e year	option orderin	g period	for the ID/IQ con	itract, from	n 1 January	2023 through
Project So Work Sta	olution Identi	fication	on under this Cl quirements wil	_IN in acc	Maintainability M cordance with Sec ned in the Perforr	ction J, Atta	achment 1	, Performance
	Limitations of	Liahilit	y: Other Than Higl	a Valuo Ito	m			
	Inspection: Or	igin	y. Other mairingi	i value ite				
		ceptan	ce Report: Receiv tandard Inspection		Required			
Required Period of Performance	Place of Perf		Quantity (U/I)		To be determined	-		Req No / Pri
			12 MO		TBD			
Proposed Period of Performance								

To be specified in individual orders.

12 MO

Item No. 1061

Cost Plus Incentive Fee

U/I Est Target Cost Quantity MO

Target Fee

**Total Estimated Cost** 

J016

12

- 1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Project Solution Identification under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined Req No / Pri

Required Period of Performance

12 MO

TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

#### **RAMMP Project Solution Identification**

Item No. 1062

Incentive Firm Target

**Target Profit Target Price** Quantity U/I Target Cost

<u>Amount</u>

RAMMP Pro	ject Solution	Identification
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12 MO

J016

- 1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Project Solution Identification under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined Reg No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

# RAMMP Project Solution Identification

<u>Item No.</u> 1063

Firm Fixed Price

Quantity U/I Unit Price

12 MO

J016

- 1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Project Solution Identification under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

CLINS 1064-1069: RAMMP Project Solution Identification - Reserved for orders with option periods

#### RAMMP Retrofit and Combined Test Fleet (CTF) Retrofit Projects

Item No. 1070

Cost Plus Fixed Fee

Quantity U/I Estimated Cost Fixed Fee Est Total Cost

J016

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Retrofit and Combined Test Fleet (CTF) Retrofit Projects under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of

Performance

1 LO TBD

Proposed Period of Performance

1L0

To be specified in individual orders.

# RAMMP Retrofit and Combined Test Fleet (CTF) Retrofit Projects

Item No. 1071

Cost Plus Incentive Fee

<u>Quantity</u> <u>U/I</u> <u>Est Target Cost</u> <u>Target Fee</u> <u>Total Estimated Cost</u> 1 LO

J016

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Retrofit and Combined Test Fleet (CTF) Retrofit under this CLIN in accordance with Section J, Attachment
- 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the delivery order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

**Quality Assurance: Standard Inspection** 

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required

Period of Performance

1 LO TBD

Proposed Period of Performance

1L0

To be specified in individual orders.

#### RAMMP Retrofit and Combined Test Fleet (CTF) Retrofit Projects

Item No. 1072

Incentive Firm Target

<u>Quantity</u> <u>U/I Target Cost</u> <u>Target Profit</u> <u>Target Price</u>

1 LO <u>Target Price</u>

J016

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Retrofit and Combined Test Fleet (CTF) Retrofit Projects under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the delivery order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

#### RAMMP Retrofit and Combined Test Fleet (CTF) Retrofit Projects

<u>Item No.</u> 1073

Firm Fixed Price

Quantity U/I Unit Price
1 LO

<u>Amount</u>

J016

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Retrofit and Combined Test Fleet (CTF) Retrofit Projects under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Reg No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1L0

To be specified in individual orders.

CLINS 1074-1079: RAMMP Retrofit and Combined Test Fleet (CTF) Retrofit Projects - Reserved for orders with option periods

RAMMP	Candidate	Developmer	nt and Pro	gram Mai	nagement

Item No. 1080

Cost Plus Fixed Fee

<u>Quantity</u> <u>U/I</u> <u>Estimated Cost</u> <u>Fixed Fee</u> <u>Est Total Cost</u>

1 LO

J016

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Candidate Development and Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

#### RAMMP Candidate Development and Program Management

Item No. 1081

Cost Plus Incentive Fee

Quantity U/I Est Target Cost Target Fee Total Estimated Cost

LO

J016

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Candidate Development and Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of

Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

#### RAMMP Candidate Development and Program Management

Item No. 1082

Incentive Firm Target

<u>Quantity</u> <u>U/I</u> <u>Target Cost</u> <u>Target Profit</u> <u>Target Price</u>

1 LO

<u>Target Price</u>

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Candidate Development and Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Priority: R Routine

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required

Period of Performance

1 LO TBD

Proposed Period of Performance

1L0

To be specified in individual orders.

# RAMMP Candidate Development and Program Management

Item No. 1083

Firm Fixed Price

QuantityU/IUnit PriceAmount1LO

J016

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Candidate Development and Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance		
	1 LO	TBD
Proposed Period of Performance		
	1 LO	

To be specified in individual orders.

CLINS 1084-1089: RAMMP Candidate Development and Program Management - Reserved for orders with option periods

# 

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide F-22 Software Sustainment Planning/Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Reg No / Pri

Required Period of Performance

MO TBD

Target Fee

**Total Estimated Cost** 

Proposed Period of Performance

MO

To be specified in individual orders.

#### Software Sustainment Planning/Program Management

Item No.

1091

Cost Plus Incentive Fee

Quantity U/I Est Target Cost

12 MO

0

J016

- 1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide F-22 Software Sustainment Planning/Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of

Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

# Software Sustainment Planning/Program Management

Item No. 1092

Incentive Firm Target

 Quantity
 U/I
 Target Cost
 Target Profit
 Target Price

 12
 MO

J016

- 1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide F-22Software Sustainment Planning/Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plan will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

Software Sustainment Planning/Program Management

<u>Item No.</u> 1093

Firm Fixed Price

Quantity U/I Unit Price Amount
12 MO

J016

1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall provide F-22 Software Sustainment Planning/Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined Req No / Pri

Required Period of Performance

> 12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

CLINS 1094-1099: Software Sustainment Planning/Program Management - Reserved for orders with option periods

#### **Individual Software Sustainment Projects**

Item No.

1100

Cost Plus Fixed Fee

Quantity U/I **Estimated Cost** Fixed Fee **Est Total Cost** 12 MO

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide F-22 Individual Software Sustainment Projects under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

MO TBD

Proposed Period of Performance

MO

To be specified in individual orders.

# **Individual Software Sustainment Projects**

Item No. 1101

Cost Plus Incentive Fee

Quantity U/I Est Target Cost Target Fee Total Estimated Cost

12 MO

J016

- 1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide F-22 Individual Software Sustainment Projects under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Reg No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

#### **Individual Software Sustainment Projects**

Item No.

1102

Incentive Firm Target

 Quantity
 U/I
 Target Cost
 Target Profit
 Target Price

 12
 MO

J016

- 1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide F-22 Individual Software Sustainment Projects under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plan will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO

TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

Individual Software Sustainment Projects

Item No. 1103

Firm Fixed Price

Quantity U/I Unit Price Amount

Individual Software Sustainment Project	ment Proie	Sustainm	Software	Individual
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12 MO

J016

- 1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide F-22 Individual Software Sustainment Projects under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Reg No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

CLINS 1104-1109: Individual Software Sustainment Projects - Reserved for orders with option periods

#### Software Sustainment OFP Releases

Item No.

1110

Cost Plus Fixed Fee

<u>Quantity</u> <u>U/I</u> <u>Estimated Cost</u> <u>Fixed Fee</u> <u>Est Total Cost</u>

1 LO

J016

1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall provide F-22 Software Sustainment Operational Flight Program (OFP) Releases under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1L0

To be specified in individual orders.

# Software Sustainment OFP Releases

<u>Item No.</u> 1111

Cost Plus Incentive Fee

Quantity U/I Est Target Cost Target Fee Total Estimated Cost

LO

J016

- 1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide F-22 Software Sustainment Operational Flight Program (OFP) Releases under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

#### Software Sustainment OFP Releases

Item No.

1112

Incentive Firm Target

Quantity U/I Target Cost Target Profit Target Price

LO

J016 RE

- 1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide F-22 Software Sustainment Operational Flight Program (OFP) Releases under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance 1L0

To be specified in individual orders.

# Software Sustainment OFP Releases Item No. 1113 Firm Fixed Price Quantity U/I Unit Price 1 LO J016

- 1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide F-22 Software Sustainment Operational Flight Program (OFP) Releases under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of

Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

CLINS 1114-1119: Software Sustainment OFP Releases - Reserved for orders with option periods

Depot Touch Labor Installs

Item No.

1120

Cost Plus Fixed Fee

#### **Depot Touch Labor Installs**

<u>Quantity</u> <u>U/I</u> <u>Estimated Cost</u> <u>Fixed Fee</u> <u>Est Total Cost</u>

12 MO

J016

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide Depot Touch Labor Installs under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

#### **Depot Touch Labor Installs**

Item No.

1121

Cost Plus Incentive Fee

<u>Quantity</u> <u>U/I</u> <u>Est Target Cost</u> <u>Target Fee</u> <u>Total Estimated Cost</u>

12 MO

1016

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide Depot Touch Labor Installs under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

#### **Depot Touch Labor Installs**

Item No.

1122

Incentive Firm Target

QuantityU/ITarget CostTarget ProfitTarget Price12MO

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide Depot Touch Labor Installs under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Priority: R Routine

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri
Required
Period of
Performance 12 MO TBD

Proposed
Period of
Performance 12 MO

To be specified in individual orders.

**Depot Touch Labor Installs** 

Item No.

1123

Firm Fixed Price

Quantity 12 MO Amount Amount

J016

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide Depot Touch Labor Installs under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of

Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

# CLINS 1124-1129: Depot Touch Labor Installs - Reserved for orders with option periods

Depot Throughput

Item No.

1130

Cost Plus Fixed Fee

<u>Quantity</u> <u>U/I</u> <u>Estimated Cost</u> <u>Fixed Fee</u> <u>Est Total Cost</u>

12 MO

J016

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide Depot Throughput under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

Depot Throughput

Item No.

1131

Cost Plus Incentive Fee

Quantity U/I Est Target Cost Target Fee Total Estimated Cost

12 MO

J016

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide Depot Throughput under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

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DCP	υı	11111	Jugi	nput

Item No.

1132

Incentive Firm Target

Quantity U/I Target Cost Target Profit Target Price

12 MO

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide Depot Throughput under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Priority: R Routine

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

## **Depot Throughput**

Item No.

1133

Firm Fixed Price

QuantityU/IUnit PriceAmount12MO

J016

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide Depot Throughput under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

CLINS 1134-1139: Depot Throughput - Reserved for orders with option periods

# ACI/Reversion Touch Labor

Item No.

1140

Cost Plus Fixed Fee

U/I **Estimated Cost** Fixed Fee Quantity MO

**Est Total Cost** 

J016

12

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide Analytical Condition Inspections (ACI)/Reversion Touch Labor under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined Req No / Pri

Required Period of Performance

> 12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

#### ACI/Reversion Touch Labor

Item No. 1141

Cost Plus Incentive Fee

Quantity U/I Est Target Cost

MO

Target Fee

**Total Estimated Cost** 

J016

12

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide Analytical Condition Inspections (ACI)/Reversion Touch Labor under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of

Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

**ACI/Reversion Touch Labor** 

<u>Item No.</u>

1142

Incentive Firm Target

<u>Quantity</u> <u>U/I Target Cost</u> <u>Target Profit</u> <u>Target Price</u>

12 MO

Target Profit

Target Profit

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

- 2. The Contractor shall provide Analytical Condition Inspections (ACI)/Reversion Touch Labor under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Priority: R Routine

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

#### ACI/Reversion Touch Labor

Item No.

1143

Firm Fixed Price

Quantity U/I Unit Price Amount
12 MO Amount

J016

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide Analytical Condition Inspections (ACI)/Reversion Touch Labor under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

**Quality Assurance: Standard Inspection** 

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required

Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

CLINS 1144-1149: ACI/Reversion Touch Labor- Reserved for orders with option periods

Depot Partnering (Assessments)

<u>Item No.</u> 1150

Incentive Firm Target

<u>Quantity</u> <u>U/I Target Cost</u> <u>Target Profit</u> <u>Target Price</u>

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide Depot Partnering Assessments under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Priority: R Routine

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

### **Depot Partnering (Assessments)**

Item No.

1151

Firm Fixed Price

Quantity U/I Unit Price

1 LO

Amount

J016

Weapon System Sustainment (Labor)

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide Depot Partnering Assessments under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

CLINS 1152-1159: Depot Partnering (Assessments) - Reserved for orders with option periods

				Depot Partnering (Activations)	
Item No.					
1160					
	Cost Plus Fix	ed Fee			
	Quantity	<u>U/I</u>	Estimated Cost	<u>Fixed Fee</u>	Est Total Cost
	1	LO			
	1047				

- J016
- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide Depot Partnering Activations under this CLIN in accordance with Section
- J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

	Depot Partnering (Activations)					
Item No.						
1161	Cost Plus Incent	tive Fee				
		U/I Est Target Cost		<u>Target Fee</u>	Total Estimated Cost	

J016

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

- 2. The Contractor shall provide Depot Partnering Activations under this CLIN in accordance with Section
- J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

#### Depot Partnering (Activations)

Item No.

1162

Incentive Firm Target

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide Depot Partnering Activations under this CLIN in accordance with Section
- J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Priority: R Routine

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 EA TBD

Proposed Period of Performance

1EA

To be specified in individual orders.

# **Depot Partnering (Activations)**

<u>Item No.</u> 1163

Firm Fixed Price

Quantity U/I Unit Price Amount

LO

J016

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide Depot Partnering Activations under this CLIN in accordance with Section
- J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance 1L0

To be specified in individual orders.

CLINS 1164-1169: Depot Partnering (Activations) - Reserved for orders with option periods

## GFP/GFE Asset Assessment for Disposition/Storage

Item No.

1170

Cost Plus Fixed Fee

<u>Quantity</u> <u>U/I</u> <u>Estimated Cost</u> <u>Fixed Fee</u> <u>Est Total Cost</u>

12 MO

Est Total Cost

J016

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide Government Furnished Property (GFP)/Government Furnished Equipment (GFE) Asset Assessment for Disposition/Storage under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

## GFP/GFE Asset Assessment for Disposition/Storage

Item No. 1171

Cost Plus Incentive Fee

U/I Est Target Cost Quantity MO

Target Fee

**Total Estimated Cost** 

J016

12

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide Government Furnished Property (GFP)/Government Furnished Equipment (GFE) Asset Assessment for Disposition/Storage under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined Reg No / Pri

Required Period of Performance

> **TBD** MO

Proposed Period of Performance

MO

To be specified in individual orders.

GFP/GFE Asset Assessment for Disposition/Storage

Item No.

1172

Incentive Firm Target

Quantity U/I Target Cost **Target Profit Target Price** 

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

- 2. The Contractor shall provide Government Furnished Property (GFP)/Government Furnished Equipment (GFE) Asset Assessment for Disposition/Storage under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Priority: R Routine

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

### GFP/GFE Asset Assessment for Disposition/Storage

Item No.

1173

Firm Fixed Price

Quantity U/I Unit Price Amount
12 MO Amount

J016

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide Government Furnished Property (GFP)/Government Furnished Equipment (GFE) Asset Assessment for Disposition/Storage under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

CLINS 1174-1179: GFP/GFE Asset Assessment for Disposition/Storage - Reserved for orders with option periods

# **DMO Federation Management and Integration**

Item No.

1180

Cost Plus Fixed Fee

QuantityU/IEstimated CostFixed FeeEst Total Cost12MO

J016

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide Distributed Mission Operations (DMO) Federation Management and Integration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

To be specified in individual orders.

## **DMO Federation Management and Integration**

Item No.

1181

Cost Plus Incentive Fee

<u>Quantity</u> <u>U/I</u> <u>Est Target Cost</u> <u>Target Fee</u> <u>Total Estimated Cost</u>

12 MO

J016

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide Distributed Mission Operations (DMO) Federation Management and Integration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

#### **DMO Federation Management and Integration**

Item No.

1182

Incentive Firm Target

Quantity U/I Target Cost Target Profit Target Price

2 MO

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

- 2. The Contractor shall provide Distributed Mission Operations (DMO) Federation Management and Integration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Priority: R Routine

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of

Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

**DMO Federation Management and Integration** 

Item No. 1183

Firm Fixed Price

Quantity U/I Unit Price

<u>Amount</u>

12 MO

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide Distributed Mission Operations (DMO) Federation Management and Integration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined Req No / Pri

Required Period of

Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

CLINS 1184-1189: DMO Federation Management and Integration - Reserved for orders with option periods

Training:	Systems	Sustainment

Item No.

1190

Cost Plus Fixed Fee

Fixed Fee **Est Total Cost** Quantity U/I **Estimated Cost** 

MO

## **Training Systems Sustainment**

J016

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide F-22 Training Systems Sustainment under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

#### **Training Systems Sustainment**

Item No.

1191

Cost Plus Incentive Fee

<u>Quantity</u> <u>U/I</u> <u>Est Target Cost</u> <u>Target Fee</u> <u>Total Estimated Cost</u>

12 MO

J016

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide F-22 Training Systems Sustainment under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required

Period of Performance

12 MO

TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

**Training Systems Sustainment** 

Item No.

1192

Incentive Firm Target

Quantity U/I Target Cost Target Profit Target Price

12 MO Target Profit Target Price

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

- 2. The Contractor shall provide F-22 Training Systems Sustainment under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Priority: R Routine

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

## **Training Systems Sustainment**

<u>Item No.</u> 1193

Firm Fixed Price

<u>Quantity</u> <u>U/I</u> <u>Unit Price</u> 12 MO <u>Amount</u>

J016

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide F-22 Training Systems Sustainment under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO

TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

CLINS 1194-1199: Training Systems Sustainment - Reserved for orders with option periods

#### **Trainer System Hardware Modifications**

Item No. 1200

Cost Plus Fixed Fee

Quantity U/I Estimated Cost Fixed Fee Est Total Cost

LO

J016

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide F-22 Trainer System Hardware Modifications under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

#### **Trainer System Hardware Modifications**

Item No.

1201

Cost Plus Incentive Fee

<u>Quantity</u> <u>U/I</u> <u>Est Target Cost</u> <u>Target Fee</u> <u>Total Estimated Cost</u>

LO

J016

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide F-22 Trainer System Hardware Modifications under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1L0

To be specified in individual orders.

#### **Trainer System Hardware Modifications**

Item No.

1202

Incentive Firm Target

 Quantity
 U/I
 Target Cost
 Target Profit
 Target Price

 1
 IO

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide F-22 Trainer System Hardware Modifications under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Priority: R Routine

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

## **Trainer System Hardware Modifications**

Item No.

1203

Firm Fixed Price

Quantity U/I Unit Price Amount
1 LO

J016

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide F-22 Trainer System Hardware Modifications under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

CLINS 1204-1209: Trainer System Hardware Modifications - Reserved for orders with option periods

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide Structural Maintenance and Repair Team II (SMART II) under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

			•	•	
			SMART II		
<u>Item No.</u> 1211					
1211		ive Fee <u>J/I Est Target Cost</u> MO		Target Fee	<u>Total Estimated Cost</u>
	J016 IN is for the fiv 31 December 2	ve year option ordering p 027.	eriod for the ID/IQ co	ntract, from 1 Janua	ary 2023
accordan	ce with Sectior	orovide Structural Mainte n J, Attachment 1, Perfor ance Work Statement issu	mance Work Stateme	nt. Specific requirer	
3. Incenti	ve plans will be	e negotiated at the order	level.		
	Limitations of Li	ability: Other Than High Value	Item		
		81755 igin eptance Report: Receiving Rep	oort Required		
	Place of Perf	ce: Standard Inspection  Quantity (U/I)	To be determined	_	Req No / Pri
Required Period of Performance					
		12 MO	TBD		
Proposed Period of Performance					
		12 MO			
To be spe	ecified in indivi	dual orders.			

		SMART II	
Item No.			
1212			
1212	Incentive Firm Target		
	<u>Quantity</u> <u>U/I</u> <u>Target Cost</u>	Target Profit	<u>Target Price</u>
	12 MO		

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide Structural Maintenance and Repair Team II (SMART II) under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Priority: R Routine

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Reg No / Pri

Required Period of

Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

**SMART II** 

Item No. 1213

Firm Fixed Price

Quantity U/I Unit Price
12 MO

<u>Amount</u>

1016

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide Structural Maintenance and Repair Team II (SMART II) under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

CLINS 1214-1219: SMART II - Reserved for orders with option periods

# **IMIS Enhancements**

Item No.

1220

Cost Plus Fixed Fee

<u>Quantity</u> <u>U/I</u> <u>Estimated Cost</u> <u>Fixed Fee</u> <u>Est Total Cost</u>

LO

J016

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Enhancements under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

LO TBD

Proposed Period of Performance

LO

To be specified in individual orders.

#### **IMIS Enhancements**

Item No.

1221

Cost Plus Incentive Fee

Quantity U/I Est Target Cost Target Fee Total Estimated Cost

1 LO

J016

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Enhancements under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Reg No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

	IMIS Enhancements			
<u>Item No.</u> 1222				
1222	Incentive Firm Target			
	Quantity <u>U/I</u> <u>Target Cost</u>	Target Profit	<u>Target Price</u>	

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Enhancements under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Priority: R Routine

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1L0

To be specified in individual orders.

				IMIS Enhancements	
<u>Item No.</u> 1223					
1225	Firm Fixed P	rice			
	<u>Quantity</u> 1	<u>U/I</u> LO	<u>Unit Price</u>		<u>Amount</u>
	1016				

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Enhancements under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

J016

CLINS 1224-1229: IMIS Enhancements - Reserved for orders with option periods

			IMIS Administrators	
Item No.				
1230				
	Cost Plus Fixe	ed Fee		
	Quantity	<u>U/I</u> <u>Estimated Cost</u>	Fixed Fee	Est Total Cost
	12	MO		

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Administrators under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined Reg No / Pri

Required Period of Performance

> 12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

## **IMIS Administrators**

Item No.

1231

Cost Plus Incentive Fee

Quantity U/I Est Target Cost Target Fee **Total Estimated Cost** 

12 MO

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Administrators under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

#### **IMIS Administrators**

Item No.

1232

Incentive Firm Target

 Quantity
 U/I
 Target Cost
 Target Profit
 Target Price

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Administrators under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Priority: R Routine

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

#### **IMIS Administrators**

Item No.

1233

Firm Fixed Price

Quantity U/I **Unit Price** MO

**Amount** 

J016

12

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Administrators under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined Req No / Pri

Required Period of Performance

> TBD 12 MO

Proposed Period of Performance

12 MO

To be specified in individual orders.

CLINS 1234-1239: IMIS Administrators Options - Reserved for orders with option periods

				Special S	Studies	
<u>Item No.</u> 1240						
	Cost Plus Fixed Quantity 1	Fee <u>U/I</u> LO	Estimated Cost	<u>Fixed</u>	<u>Fee</u>	Est Total Cost
1. This CL	J016 LIN is for the fi	ive v	ear optional ordering	period fo	or the ID/IQ contract, from 1 Janua	ry 2023

- through 31 December 2027.
- 2. The Contractor shall provide Special Studies under this CLIN in accordance with Section J, Attachment
- 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

LO TBD

Proposed Period of Performance

LO

To be specified in individual orders.

			0 1 101 11		
			Special Studies		
Item No.					
1241					
	Cost Plus Inc	centive Fee			
	Quantity	U/I Est Target Cost		Target Fee	Total Estimated Cost
	1	LO			
	1016				

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

- 2. The Contractor shall provide Special Studies under this CLIN in accordance with Section J, Attachment
- 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

1

			Special Studies	
<u>Item No.</u> 1242				
	Incentive Fire	m Target		
	Quantity	U/I Target Cost	Target Profit	<u>Target Price</u>

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide Special Studies under this CLIN in accordance with Section J, Attachment
- 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Priority: R Routine

LO

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

### Special Studies

<u>Item No.</u> 1243

Firm Fixed Price

Quantity U/I Unit Price Amount

J016

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide Special Studies under this CLIN in accordance with Section J, Attachment
- 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of

Performance

1 LO TBD

Proposed Period of Performance 1L0

To be specified in individual orders.

CLINS 1244-1249: Special Studies - Reserved for orders with option periods

#### Discrete Travel

Item No.

1250

Cost Reimbursement - No Fee

Quantity U/I Est Unit Cost

1 LO

**Total Estimated Cost** 

J016

All travel costs shall comply with FAR 31.205-46

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall charge Discrete Travel under this CLIN in accordance with Section J, Attachment
- 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

CLINS 1251-1259: Discrete Travel - Reserved for orders with option periods

		Over and Above	
Item No.			
1260	Cost Plus Fixed Fee		
	Quantity U/I Estimated Cost	<u>Fixed Fee</u>	Est Total Cost
	1 LO		
	J016		

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide Over and Above (O&A) under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order. O&A requirements shall first be approved by the Contracting Officer on the applicable task/delivery order.

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

CLINS 1261-1269: Over and Above - Reserved for orders with option periods

	Contractor Field Team						
<u>Item No.</u> 1270							
	Cost Plus Fix	xed Fee					
	Quantity	U/I	Estimated Cost	<u>Fixed Fee</u>	Est Total Cost		

			(	Contractor Field Team		
	12	MO				
	J016 IN is for the 31 December	•	nal ordering	period for the ID/IQ	contract, fr	om 1 January 2023
Attachme	ent 1, Perforr	•	atement. Sp	•		ance with Section J, led in the Performance
	Limitations of Liability: Other Than High Value Item  Inspection: Origin Address Code: 81755 Acceptance: Origin Inspection/Acceptance Report: Receiving Report Required Quality Assurance: Standard Inspection Place of Perf Quantity (U/I) To be determined _ Req No / Pri					
Required Period of Performance	Trace of Feff	12 MO	<i>Or 1)</i>	TBD	-	Neg No 7 TH
Proposed Period of Performance						

To be specified in individual orders.

CLINS 1271-1279: Contractor Field Teams - Reserved for orders with option periods

	Data	
Item No.		

1280

DATA

DATA IAW DD 1423-1 ATTACHED HERE TO

12 MO

1. This CLIN is for the five optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall provide Data, as required, under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement and the attached Contract Requirements Delivery Lists (CDRLs).

Limitations of Liability: Other Than High Value Item

Inspection: Destination Acceptance: Destination

Inspection/Acceptance Report: Receiving Report Required

Fxhihit: A

Quality Assurance: Standard Inspection

Type / Ship To Quantity (U/I) To be determined \_ Req No / Pri

Required Delivery

TBD

Proposed Delivery

To be specified in individual orders.

CLINS 1281-1289: Data - Reserved for orders with option periods

## **Proposal Preparation Costs**

Item No. 1300

Firm Fixed Price

Quantity U/I Unit Price Amount
1 LO

J016

Other Orders

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide other orders for comprehensive F-22 Air Vehicle sustainment, as required. Specific requirements will be defined in the Performance Work Statement under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

# CLINS 1301 through 1399 - Other Orders

<u>Item No.</u> 1301

Firm Fixed Price

<u>Quantity</u> <u>U/I</u> <u>Unit Price</u> <u>Amount</u>

J016

Other Orders

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide other orders for comprehensive F-22 Air Vehicle sustainment, as required. Specific requirements will be defined in the Performance Work Statement under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1L0

To be specified in individual orders.

## CLINS 1400 through 1499 - Other Orders

<u>Item No.</u> 1400

Incentive Firm Target

<u>Quantity</u> <u>U/I Target Cost</u> <u>Target Profit</u> <u>Target Price</u>

LO

J016

Other Orders

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide other orders for comprehensive F-22 Air Vehicle sustainment, as required. Specific requirements will be defined in the Performance Work Statement under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

LO TBD

Proposed Period of Performance

LO

To be specified in individual orders.

#### CLINS 1500 through 1599 - Other Orders

Item No.

1500

Cost Plus Incentive Fee

Quantity U/I Est Target Cost Target Fee Total Estimated Cost

I LO

J016

Other Orders

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2023 through

- 31 December 2027.
- 2. The Contractor shall provide other orders for comprehensive F-22 Air Vehicle sustainment, as required. Specific requirements will be defined in the Performance Work Statement under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of

Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

CLINS 1600 through 1699 - Other Orders

<u>Item No.</u> 1600

Cost Plus Fixed Fee

<u>Quantity</u> <u>U/I</u> <u>Estimated Cost</u> <u>Fixed Fee</u> <u>Est Total Cost</u>

# CLINS 1600 through 1699 - Other Orders

1 LO

J016

Other Orders

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide other orders for comprehensive F-22 Air Vehicle sustainment, as required. Specific requirements will be defined in the Performance Work Statement under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of

Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

## CLINS 1700 through 1799 - Other Orders

<u>Item No.</u> 1700

Cost Reimbursement - No Fee

Quantity U/I Est Unit Cost

1 LO

**Total Estimated Cost** 

J016

Other Orders

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2023 through
- 31 December 2027.

2. The Contractor shall provide other orders for comprehensive F-22 Air Vehicle sustainment, as required. Specific requirements will be defined in the Performance Work Statement under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1L0

To be specified in individual orders.

# Option to Extend Services Ordering Period: 1 January 2028 - 30 June 2028, CLINs 2001 - 2799

		Weapon System Sustainment (Labor)	
<u>Item No.</u> 2001			
	Incentive Firm Target		
	Quantity U/I Target Cost	Target Profit	Target Price
	12 MO	<del></del>	
	J016		

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The contractor shall provide F-22 Weapon System Sustainment labor tasks under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

# Weapon System Sustainment (Labor)

<u>Item No.</u> 2002

Firm Fixed Price

<u>Quantity</u> <u>U/I</u> <u>Unit Price</u> <u>Amount</u>

12 MO

J016

Weapon System Sustainment (Labor)

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The contractor shall provide F-22 Weapon System Sustainment labor tasks under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Reg No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

CLINS 2003-2009: Weapon System Sustainment (Labor) - Reserved for orders with option periods

# Weapon System Sustainment (Material)

Item No. 2010

Cost Plus Fixed Fee

<u>Quantity</u> <u>U/I</u> <u>Estimated Cost</u> <u>Fixed Fee</u> <u>Est Total Cost</u>

LO

NSN: 1680

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide F-22 Weapon System Sustainment Material under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection
Buy American Act/Balance of Payments Program

IUID Required: Yes Physical Item Markings:

Type / Ship To Quantity (U/I) To be determined \_ Req No / Pri

Required Delivery

1 LO TBD

Proposed Delivery

1 LO

To be specified in individual orders.

	Weapon Sy	stem S	Sustainment	(Material)
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Item No. 2011

Cost Plus Incentive Fee

<u>Quantity</u> <u>U/I</u> <u>Est Target Cost</u>

1 LO

Target Fee

**Total Estimated Cost** 

NSN: 1680

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide F-22 Weapon System Sustainment Material under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Buy American Act/Balance of Payments Program

IUID Required: Yes Physical Item Markings:

Type / Ship To Quantity (U/I) To be determined \_ Req No / Pri

Required Delivery

1 LO

TBD

Proposed Delivery

1 LO

To be specified in individual orders.

Weapon System Sustainment (Material)

Item No.

2012

Incentive Firm Target

<u>Quantity U/I Target Cost Target Profit Target Price</u>

LO

NSN: 1680

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide F-22 Weapon System Sustainment Material under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection Buy American Act/Balance of Payments Program

IUID Required: Yes Physical Item Markings:

Type / Ship To Quantity (U/I) To be determined \_ Req No / Pri

Required Delivery

1 LO TBD

Proposed Delivery

1 LO

To be specified in individual orders.

## Weapon System Sustainment (Material)

Item No. 2013

Firm Fixed Price

Quantity U/I Unit Price Amount
1 I O

NSN: 1680

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide F-22 Weapon System Sustainment Material under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection Buy American Act/Balance of Payments Program

IUID Required: Yes Physical Item Markings:

Type / Ship To Quantity (U/I) To be determined \_ Req No / Pri

Required Delivery

1 LO TBD

Proposed Delivery

1L0

To be specified in individual orders.

CLINS 2014-2019: Weapon System Sustainment (Material) - Reserved for orders with option periods

# Weapon System Integrity Programs

Item No. 2020

Cost Plus Fixed Fee

<u>Quantity</u> <u>U/I</u> <u>Estimated Cost</u> <u>Fixed Fee</u> <u>Est Total Cost</u>

12 MO

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide F-22 Weapon System Integrity Programs under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

## Weapon System Integrity Programs

Item No. 2021

Cost Plus Incentive Fee

<u>Quantity</u> <u>U/I</u> <u>Est Target Cost</u> <u>Target Fee</u> <u>Total Estimated Cost</u>

12 MO

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide F-22 Weapon System Integrity Programs under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of

Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

# Weapon System Integrity Programs

Item No. 2022

Incentive Firm Target

 Quantity
 U/I
 Target Cost
 Target Profit
 Target Price

 12
 MO

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide F-22 Weapon System Integrity Programs under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

Weapon System Integrity Programs

Item No. 2023

Firm Fixed Price

Quantity U/I Unit Price Amount

12 MO

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

<u>Amount</u>

2. The Contractor shall provide F-22 Weapon System Integrity Programs under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of

Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

CLINS 2024-2029: Weapon System Integrity Programs - Reserved for orders with option periods

Marietta Turntable Support

<u>Item No.</u> 2031

Firm Fixed Price

Quantity U/I Unit Price

12 MO

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide Marietta Turntable Support under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of

Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

CLINS 2031-2039: Marietta Turntable Support - Reserved for orders with option periods

Support Equipment

Item No. 2040

Firm Fixed Price

<u>Quantity</u> <u>U/I</u> <u>Unit Price</u> <u>Amount</u>

2 MO

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide Support Equipment under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance Proposed
Period of
Performance

12 MO

To be specified in individual orders.

CLINS 2041-2049: Support Equipment - Reserved for orders with option periods

# RAMMP Administration Item No. 2050 Cost Plus Fixed Fee Quantity U/I Estimated Cost Fixed Fee 12 MO J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Administration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

#### RAMMP Administration

Item No. 2051

Cost Plus Incentive Fee

<u>Quantity</u> <u>U/I</u> <u>Est Target Cost</u> <u>Target Fee</u> <u>Total Estimated Cost</u>

12 MO

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Administration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

RAMMP	Administration
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Item No. 2052

Incentive Firm Target

<u>Quantity</u> <u>U/I</u> <u>Target Cost</u> <u>Target Profit</u> <u>Target Price</u>

RAMM	P Ad	minis	stration
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12 MO

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Administration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined Reg No / Pri

Required Period of

Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

#### **RAMMP Administration**

Item No. 2053

Firm Fixed Price

<u>Quantity</u> <u>U/I</u> <u>Unit Price</u> <u>Amount</u>

12 MO

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Administration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

CLINS 2054-2059: RAMMP Administration - Reserved for orders with option periods

## **RAMMP Project Solution Identification**

Item No. 2060

Cost Plus Fixed Fee

Quantity U/I Estimated Cost Fixed Fee Est Total Cost MO

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) RAMMP Project Solution Identification under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

## RAMMP Project Solution Identification

<u>Item No.</u> 2061

Cost Plus Incentive Fee

<u>Quantity</u> <u>U/I</u> <u>Est Target Cost</u> <u>Target Fee</u> <u>Total Estimated Cost</u>

12 MO

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Project Solution Identification under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required
Period of
Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

## **RAMMP Project Solution Identification**

Item No. 2062

Incentive Firm Target

<u>Quantity</u> <u>U/I Target Cost</u> <u>Target Profit</u> <u>Target Price</u>

12 MO

Target Profit

Target Profit

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Project Solution Identification under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of

Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

<u>Item No.</u> 2063

Firm Fixed Price

Quantity U/I Unit Price
12 MO

Amount

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Project Solution Identification under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

CLINS 2064-2069: RAMMP Project Solution Identification- Reserved for orders with option periods

RAMMP Retrofit and Combined Test Fleet (CTF) Retrofit Projects

<u>Item No.</u> 2070

Cost Plus Fixed Fee

<u>Quantity</u> <u>U/I</u> <u>Estimated Cost</u> <u>Fixed Fee</u> <u>Est Total Cost</u>

## RAMMP Retrofit and Combined Test Fleet (CTF) Retrofit Projects

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Retrofit and Combined Test Fleet (CTF) Retrofit Projects under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1L0

To be specified in individual orders.

#### RAMMP Retrofit and Combined Test Fleet (CTF) Retrofit Projects

Item No. 2071

Cost Plus Incentive Fee

<u>Quantity</u> <u>U/I</u> <u>Est Target Cost</u> <u>Target Fee</u> <u>Total Estimated Cost</u>

1 LO

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Retrofit and Combined Test Fleet (CTF) Retrofit Projects under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. Incentive plans will be negotiated at the delivery order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

## RAMMP Retrofit and Combined Test Fleet (CTF) Retrofit Projects

Item No. 2072

Incentive Firm Target

<u>Quantity</u> <u>U/I</u> <u>Target Cost</u> <u>Target Profit</u> <u>Target Price</u>

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Retrofit and Combined Test Fleet (CTF) Retrofit Projects under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the delivery order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined Req No / Pri
Required
Period of
Performance
1 LO TBD

Proposed
Period of
Performance
1 LO

To be specified in individual orders.

## RAMMP Retrofit and Combined Test Fleet (CTF) Retrofit Projects

<u>Item No.</u> 2073

Firm Fixed Price

Quantity U/I Unit Price Amount
1 LO

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Retrofit and Combined Test Fleet (CTF) Retrofit Projectsunder this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1L0

To be specified in individual orders.

CLINS 2074-2079: RAMMP Retrofit and Combined Test Fleet (CTF) Retrofit Projects - Reserved for orders with option periods

## RAMMP Candidate Development and Program Management

<u>Item No.</u> 2080

Cost Plus Fixed Fee

<u>Ouantity</u> <u>U/I</u> <u>Estimated Cost</u> <u>Fixed Fee</u> <u>Est Total Cost</u>

LO

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Candidate Development and Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Reg No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

RAMMP Candidate Development and Program Management

Item No. 2081

Cost Plus Incentive Fee

Quantity U/I Est Target Cost Target Fee Total Estimated Cost

## RAMMP Candidate Development and Program Management

1 LO

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Candidate Development and Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1L0

To be specified in individual orders.

#### RAMMP Candidate Development and Program Management

Item No. 2082

Incentive Firm Target

<u>Quantity</u> <u>U/I</u> <u>Target Cost</u> <u>Target Profit</u> <u>Target Price</u>

1 LO

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Candidate Development and Program Management under this CLIN in accordance with Section J,

Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. Incentive plans will be negotiated at the order level.

Priority: R Routine

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of

Performance

1 LO TBD

Proposed Period of Performance

1L0

To be specified in individual orders.

#### RAMMP Candidate Development and Program Management

Item No. 2083

Firm Fixed Price

<u>Quantity</u> <u>U/I</u> <u>Unit Price</u> <u>Amount</u>
1 LO

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Candidate Development and Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

TBD

Required Period of Performance

1 LO

Proposed Period of Performance

1 LO

To be specified in individual orders.

CLINS 2084-2089: RAMMP Candidate Development and Program Management - Reserved for orders with option periods

#### Software Sustainment Planning/Program Management

Item No. 2090

Cost Plus Fixed Fee

 Quantity
 U/I
 Estimated Cost
 Fixed Fee
 Est Total Cost

 12
 MO

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide F-22 Software Sustainment Planning/Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance 12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

# Software Sustainment Planning/Program Management

Item No. 2091

Cost Plus Incentive Fee

<u>Ouantity</u> <u>U/I</u> <u>Est Target Cost</u> <u>Target Fee</u> <u>Total Estimated Cost</u>

12 MO

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide F-22 Software Sustainment Planning/Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Reg No / Pri

Required Period of

Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

## Software Sustainment Planning/Program Management

Item No. 2092

Incentive Firm Target

 Quantity
 U/I
 Target Cost
 Target Profit
 Target Price

 12
 MO

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide F-22 Software Sustainment Planning/Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plan will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

Software Sustainment Planning/Program Management

Item No. 2093

Firm Fixed Price

Quantity U/I Unit Price Amount
12 MO

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

2. The Contractor shall provide F-22 Software Sustainment Planning/Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

CLINS 2094-2099: Software Sustainment Planning/Program Management - Reserved for orders with option periods

#### **Individual Software Sustainment Projects**

<u>Item No.</u> 2100

Cost Plus Fixed Fee

<u>Quantity</u> <u>U/I</u> <u>Estimated Cost</u> <u>Fixed Fee</u> <u>Est Total Cost</u>

12 MO

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide F-22 Individual Software Sustainment Projects under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

# **Individual Software Sustainment Projects**

Item No. 2101

Cost Plus Incentive Fee

Quantity U/I Est Target Cost Target Fee Total Estimated Cost

12 MO

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide F-22 Individual Software Sustainment Projects under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Reg No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

#### **Individual Software Sustainment Projects**

Item No.

2102

Incentive Firm Target

<u>Quantity</u> <u>U/I</u> <u>Target Cost</u> <u>Target Profit</u> <u>Target Price</u>

12 MO

Target Profit

Target Profit

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide F-22 Individual Software Sustainment Projects under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plan will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

Individual Software Sustainment Projects

Item No. 2103

Firm Fixed Price

Quantity U/I Unit Price Amount

Individual Software Sustainment Project	ment Proie	Sustainm	Software	Individual
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12 MO

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide F-22 Individual Software Sustainment Projects under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

CLINS 2104-2109: Individual Software Sustainment Projects - Reserved for orders with option periods

## Software Sustainment OFP Releases

Item No.

2110

Cost Plus Fixed Fee

<u>Quantity</u> <u>U/I</u> <u>Estimated Cost</u> <u>Fixed Fee</u> <u>Est Total Cost</u>

1 LO

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

2. The Contractor shall provide F-22 Software Sustainment Operational Flight Program (OFP) Releases under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1L0

To be specified in individual orders.

# Software Sustainment OFP Releases

<u>Item No.</u> 2111

Cost Plus Incentive Fee

Quantity U/I Est Target Cost Target Fee Total Estimated Cost

LO

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide F-22 Software Sustainment Operational Flight Program (OFP) Releases under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

#### Software Sustainment OFP Releases

Item No.

2112

Incentive Firm Target

<u>Quantity</u> <u>U/I</u> <u>Target Cost</u> <u>Target Profit</u> <u>Target Price</u>

LO

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide F-22 Software Sustainment Operational Flight Program (OFP) Releases under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance 1L0

To be specified in individual orders.

			Softw	vare Sustainment C	OFP Releases		
Item No.							
2113							
	Firm Fixed P	rice					
	Quantity	<u>U/I</u> Unit F	<u>rice</u>			<u>,</u>	<u>Amount</u>
	1	LO				_	
	J016						

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide F-22 Software Sustainment Operational Flight Program (OFP) Releases under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of

Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

CLINS 2114-2119: Software Sustainment OFP Releases - Reserved for orders with option periods

Depot Touch Labor Installs

Item No.

2120

Cost Plus Fixed Fee

Den	ot To	uch Lal	bor Ins	talls

<u>Quantity</u> <u>U/I</u> <u>Estimated Cost</u> <u>Fixed Fee</u> <u>Est Total Cost</u>

12 MO

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide Depot Touch Labor Installs under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined Reg No / Pri

Required Period of Performance

MO TBD

Proposed Period of Performance

MO

To be specified in individual orders.

### **Depot Touch Labor Installs**

Item No.

2121

Cost Plus Incentive Fee

<u>Quantity</u> <u>U/I</u> <u>Est Target Cost</u> <u>Target Fee</u> <u>Total Estimated Cost</u>

12 MO

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide Ogden Touch Labor Installs under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Reg No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

### **Depot Touch Labor Installs**

Item No.

2122

Incentive Firm Target

QuantityU/ITarget CostTarget ProfitTarget Price12MO

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide Depot Touch Labor Installs under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Priority: R Routine

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri
Required
Period of
Performance 12 MO TBD

Proposed
Period of
Performance 12 MO

To be specified in individual orders.

### **Depot Touch Labor Installs**

<u>Item No.</u> 2123

Firm Fixed Price

Quantity U/I Unit Price Amount
12 MO

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide Depot Touch Labor Installs under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of

Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

## CLINS 2124-2129: Depot Touch Labor Installs - Reserved for orders with option periods

### Depot Throughput

Item No.

2130

Cost Plus Fixed Fee

<u>Quantity</u> <u>U/I</u> <u>Estimated Cost</u> <u>Fixed Fee</u> <u>Est Total Cost</u>

12 MO

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide Depot Throughput under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

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Item No.

2131

Cost Plus Incentive Fee

<u>Quantity</u> <u>U/I</u> <u>Est Target Cost</u> <u>Target Fee</u> <u>Total Estimated Cost</u>

12 MO

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide Depot Throughput under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

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	ρΟι		ougi	iput

Item No.

2132

Incentive Firm Target

 Quantity
 U/I
 Target Cost
 Target Profit
 Target Price

 12
 MO

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide Depot Throughput under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Priority: R Routine

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

### Depot Throughput

Item No.

2133

Firm Fixed Price

<u>Quantity</u> <u>U/I</u> <u>Unit Price</u> <u>Amount</u>

12 MO

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide Depot Throughput under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

CLINS 2134-2139: Depot Throughput - Reserved for orders with option periods

### ACI/Reversion Touch Labor

Item No.

2140

Cost Plus Fixed Fee

<u>Quantity</u> <u>U/I</u> <u>Estimated Cost</u> <u>Fixed Fee</u> <u>Est Total Cost</u>

12 MO

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide Analytical Condition Inspections (ACI)/Reversion Touch Labor under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

### ACI/Reversion Touch Labor

Item No. 2141

Cost Plus Incentive Fee

U/I Est Target Cost Quantity MO

Target Fee

**Total Estimated Cost** 

J016

12

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide Analytical Condition Inspections (ACI)/Reversion Touch Labor under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined Req No / Pri

Required Period of

Performance

TBD 12 MO

Proposed Period of Performance

12 MO

To be specified in individual orders.

ACI/Reversion Touch Labor

Item No. 2142

Incentive Firm Target

U/I **Target Cost Target Profit** Quantity **Target Price** 12 MO

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

- 2. The Contractor shall provide Analytical Condition Inspections (ACI)/Reversion Touch Labor under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Priority: R Routine

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

### ACI/Reversion Touch Labor

Item No. 2143

Firm Fixed Price

<u>Quantity</u> <u>U/I</u> <u>Unit Price</u> <u>Amount</u>

12 MO

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide Analytical Condition Inspections (ACI)/Reversion Touch Labor under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required

Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

CLINS 2144-2149: ACI/Reversion Touch Labor - Reserved for orders with option periods

Depot Partnering (Assessments)

<u>Item No.</u> 2150

Incentive Firm Target

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide Depot Partnering Assessments under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Priority: R Routine

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Foreign Military Sales

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

LO TBD

Proposed Period of Performance

LO

To be specified in individual orders.

### Depot Partnering (Assessments)

Item No.

2151

Firm Fixed Price

Quantity U/I Unit Price

1 LO

**Amount** 

J016

Weapon System Sustainment (Labor)

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide Depot Partnering Assessments under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

CLINS 2152-2159: Depot Partnering (Assessments) - Reserved for orders with option periods

			Depot Partnering (Activations)	
Item No.				
2160				
	Cost Plus Fixed Fe	ee		
	Quantity U	/I Estimated Cost	<u>Fixed Fee</u>	Est Total Cost
	1 1	<b>)</b>		

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide Depot Partnering Activations under this CLIN in accordance with Section
- J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

Depot Partnering (Activations)
N.

Item No. 2161

Cost Plus Incentive Fee

QuantityU/IEst Target CostTarget FeeTotal Estimated Cost1LO

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

- 2. The Contractor shall provide Depot Partnering Activations under this CLIN in accordance with Section
- J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

### **Depot Partnering (Activations)**

<u>Item No.</u> 2162

Incentive Firm Target

 $\begin{array}{c|cccc} \underline{Quantity} & \underline{U/I} & \underline{Target\ Cost} & \underline{Target\ Profit} & \underline{Target\ Pro$ 

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide Depot Partnering Activations under this CLIN in accordance with Section
- J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Priority: R Routine

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

### **Depot Partnering (Activations)**

<u>Item No.</u> 2163

Firm Fixed Price

Quantity U/I Unit Price Amount

l LO

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide Depot Partnering Activations under this CLIN in accordance with Section
- J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of

Performance

1 LO TBD

Proposed Period of Performance 1L0

To be specified in individual orders.

CLINS 2164-2169: Depot Partnering (Activations) - Reserved for orders with option periods

### GFP/GFE Asset Assessment for Disposition/Storage

Item No.

2170

Cost Plus Fixed Fee

 Quantity
 U/I
 Estimated Cost
 Fixed Fee
 Est Total Cost

 12
 MO

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide Government Furnished Property (GFP)/Government Furnished Equipment (GFE) Asset Assessment for Disposition/Storage under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

### GFP/GFE Asset Assessment for Disposition/Storage

<u>Item No.</u> 2171

Cost Plus Incentive Fee

Quantity U/I Est Target Cost
12 MO

Target Fee

**Total Estimated Cost** 

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide Government Furnished Property (GFP)/Government Furnished Equipment (GFE) Asset Assessment for Disposition/Storage under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

GFP/GFE Asset Assessment for Disposition/Storage

Item No.

2172

Incentive Firm Target

MO

<u>Quantity</u> <u>U/I</u> <u>Target Cost</u> <u>Target Profit</u> <u>Target Price</u>

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

- 2. The Contractor shall provide Government Furnished Property (GFP)/Government Furnished Equipment (GFE) Asset Assessment for Disposition/Storage under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Priority: R Routine

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

### GFP/GFE Asset Assessment for Disposition/Storage

Item No. 2173

Firm Fixed Price

Quantity U/I Unit Price Amount
12 MO

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide Government Furnished Property (GFP)/Government Furnished Equipment (GFE) Asset Assessment for Disposition/Storage under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

CLINS 2174-2179: GFP/GFE Asset Assessment for Disposition/Storage - Reserved for orders with option periods

### **DMO Federation Management and Integration**

<u>Item No.</u> 2180

Cost Plus Fixed Fee

<u>Quantity</u> <u>U/I</u> <u>Estimated Cost</u> <u>Fixed Fee</u> <u>Est Total Cost</u>

12 MO

Est Total Cost

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide Distributed Mission Operations (DMO) Federation Management and Integration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined Req No / Pri Required Period of Performance TBD 12 MO Proposed Period of Performance 12 MO

To be specified in individual orders.

### **DMO Federation Management and Integration**

Item No. 2181

Cost Plus Incentive Fee

Quantity U/I Est Target Cost Target Fee **Total Estimated Cost** 12

MO

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide Distributed Mission Operations (DMO) Federation Management and Integration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined Req No / Pri

Required Period of

Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

### **DMO Federation Management and Integration**

Item No. 2182

Incentive Firm Target

<u>Quantity</u> <u>U/I</u> <u>Target Cost</u> <u>Target Profit</u> <u>Target Price</u>

2 MO

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

- 2. The Contractor shall provide Distributed Mission Operations (DMO) Federation Management and Integration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Priority: R Routine

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Reg No / Pri

Required Period of

Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

**DMO Federation Management and Integration** 

Item No. 2183

Firm Fixed Price

Quantity U/I Unit Price Amount

DMO Federation N	Management an	d Integration
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12 MO

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide Distributed Mission Operations (DMO) Federation Management and Integration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of

Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

CLINS 2184-2189: DMO Federation Management and Integration - Reserved for orders with option periods

raini	ng Syste	ems Sus	tainmen	τ

Item No. 2190

Cost Plus Fixed Fee

<u>Quantity</u> <u>U/I</u> <u>Estimated Cost</u> <u>Fixed Fee</u> <u>Est Total Cost</u>

12 MO

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide F-22 Training Systems Sustainment under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined Req No / Pri

Required Period of Performance

12 MO

2 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

### **Training Systems Sustainment**

<u>Item No.</u> 2191

Cost Plus Incentive Fee

Quantity U/I Est Target Cost Target Fee Total Estimated Cost

12 MO

1016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide F-22 Training Systems Sustainment under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

### Training Systems Sustainment

<u>Item No.</u> 2192

Incentive Firm Target

<u>Quantity</u> <u>U/I</u> <u>Target Cost</u> <u>Target Profit</u> <u>Target Price</u>

2 MO

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide F-22 Training Systems Sustainment under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Priority: R Routine

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Reg No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

# Training Systems Sustainment

Item No.

2193

Firm Fixed Price

Quantity U/I Unit Price
12 MO

<u>Amount</u>

1016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide F-22 Training Systems Sustainment under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

CLINS 2194-2199: Training System Sustainment - Reserved for orders with option periods

Trainer System Hardware Modifications

Item No. 2200

Cost Plus Fixed Fee

<u>Quantity</u> <u>U/I</u> <u>Estimated Cost</u> <u>Fixed Fee</u> <u>Est Total Cost</u>

1 LO

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide F-22 Trainer System Hardware Modifications under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

### **Trainer System Hardware Modifications**

Item No. 2201

Cost Plus Incentive Fee

<u>Quantity</u> <u>U/I</u> <u>Est Target Cost</u> <u>Target Fee</u> <u>Total Estimated Cost</u>

1 LO

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

- 2. The Contractor shall provide F-22 Trainer System Hardware Modifications under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

### **Trainer System Hardware Modifications**

Item No. 2202

Incentive Firm Target

 $\begin{array}{c|cccc} \underline{Quantity} & \underline{U/I} & \underline{Target\ Cost} & \underline{Target\ Profit} & \underline{Target\ Pro$ 

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide F-22 Trainer System Hardware Modifications under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Priority: R Routine

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

### **Trainer System Hardware Modifications**

<u>Item No.</u> 2203

Firm Fixed Price

Quantity U/I Unit Price Amount

l LO

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide F-22 Trainer System Hardware Modifications under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance 1 LO

To be specified in individual orders.

CLINS 2204-2209: Trainer System Hardware Modifications - Reserved for orders with option periods

				SMART II	
Item No.					
2210					
2210	Cost Plus Fixe	d Fee			
	Quantity	U/I	Estimated Cost	Fixed Fee	Est Total Cost
	12	MO			
	J016				
1. If requ	ired, this CLI	N will	be exercised in accorda	nce with FAR 52.217-8, Option to Exter	nd Services, for
a period	not to excee	d six n	nonths: 1 January 2028	through 30 June 2028.	
•			,	3	
2. The Co	ntractor sha	II prov	vide Structural Maintena	ance and Repair Team II (SMART II) und	er this CLIN in
		•		, , , , ,	
accordan	ice with secti	UH J, I	Attachment I, Performa	ince Work Statement. Specific requiren	ientz min be

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Reg No / Pri

Required Period of Performance

12 MO TBD

defined in the Performance Work Statement issued under the authorizing order.

Proposed Period of Performance

12 MO

To be specified in individual orders.

SMART II

Item No.

2211

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ŊΙ	/1 <i>F</i>	٩ĸ	T!	ш

Cost Plus Incentive Fee

Quantity U/I Est Target Cost Target Fee Total Estimated Cost MO

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide Structural Maintenance and Repair Team II (SMART II) under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

S	M	Α	R	Τ	Ш

Item No.

2212

Incentive Firm Target

 Quantity
 U/I
 Target Cost
 Target Profit
 Target Price

 12
 MO

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

- 2. The Contractor shall provide Structural Maintenance and Repair Team II (SMART II) under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Priority: R Routine

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

SMART II

<u>Item No.</u> 2213

Firm Fixed Price

Quantity U/I Unit Price
12 MO

Amount

1016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide Structural Maintenance and Repair Team II (SMART II) under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

CLINS 2214-2219: SMART II - Reserved for orders with option periods

### **IMIS Enhancements**

Item No. 2220

Cost Plus Fixed Fee

QuantityU/IEstimated CostFixed FeeEst Total Cost1LO

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Enhancements under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

### **IMIS Enhancements**

Item No. 2221

Cost Plus Incentive Fee

<u>Quantity</u> <u>U/I</u> <u>Est Target Cost</u> <u>Target Fee</u> <u>Total Estimated Cost</u>

1 LO

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Enhancements under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of

Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

IMIS En	hancem	ents
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<u>Item No.</u> 2222

Incentive Firm Target

<u>Quantity</u> <u>U/I</u> <u>Target Cost</u> <u>Target Profit</u> <u>Target Price</u>

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Enhancements under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Priority: R Routine

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

**IMIS Enhancements** 

<u>Item No.</u> 2223

Firm Fixed Price

Quantity <u>U/I</u> <u>Unit Price</u>

LO

J016

<u>Amount</u>

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Enhancements under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

CLINS 2224-2229: IMIS Enhancements - Reserved for orders with option periods

# Item No. 2230 Cost Plus Fixed Fee Quantity U/I Estimated Cost Fixed Fee In Mo Jone Lost Plus Fixed Fee In Mo Lost Plus Fixed F

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Administrators under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

### **IMIS Administrators**

Item No.

2231

Cost Plus Incentive Fee

Quantity U/I Est Target Cost Target Fee Total Estimated Cost

12 MO

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Administrators under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

**Target Price** 

12 MO TBD

Proposed Period of Performance

Item No. 2232

12 MO

Target Cost

To be specified in individual orders.

Quantity

# **IMIS Administrators** Incentive Firm Target **Target Profit**

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

U/I

MO

Priority: R Routine

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined Req No / Pri

Required Period of Performance

> TBD 12 MO

**Proposed** Period of Performance

12 MO

To be specified in individual orders.

			IMIS Administrators		
Item No.					
2233	Firm Fixed Price				
		U/I Unit Price			<u>Amount</u>
	12 N	MO			
	J016				
1. If requi		will be exercised in	accordance with FAR 52.21	7-8, Option to Exten	d Services, for
•			ry 2028 through 30 June 20	•	,
			j i i i i i i j i i i i i i i		
2. The Co	ntractor shall p	provide F-22 Integra	ated Maintenance Informat	ion System (IMIS) Ad	dministrators
under thi	s CLIN in accor	dance with Section	J, Attachment 1, Performa	nce Work Statement	. Specific
requirem	ents will be de	fined in the Perforr	nance Work Statement issu	ued under the author	rizing order.
·					
	Limitations of Li	iability: Other Than High	n Value Item		
	Inspection: Orig Address Code: 8				
	Acceptance: Or				
	Inspection/Acce	eptance Report: Receivi			
		ice: Standard Inspection			D N / D !
Required	Place of Perf	Quantity (U/I)	To be determined	_	Req No / Pri
Period of					
Performance					
		12 MO	TBD		
Proposed					
Period of					

To be specified in individual orders.

12 MO

CLINS 2234-2239: IMIS Administrators Options - Reserved for orders with option periods

Special Studies

<u>Item No.</u> 2240

Performance

Cost Plus Fixed Fee

		Special Studies	
<u>Quantity</u> 1	<u>U/I</u> <u>Estimated Cost</u> LO	<u>Fixed Fee</u>	<u>Est Total Cost</u>
J016	IN	ordance with EAD 52 217 9 O	untion to Fatourd Complete for

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide Special Studies under this CLIN in accordance with Section J, Attachment
- 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

	Special Studies					
Item No.						
2241	Cost Plus Inc Quantity 1	centive Fee <u>U/I</u> <u>Est Target Cost</u> LO		<u>Target Fee</u>	Total Estimated Cost	

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide Special Studies under this CLIN in accordance with Section J, Attachment
- 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

#### **Special Studies**

Item No. 2242

Cost Plus Incentive Fee

<u>Quantity</u> <u>U/I</u> <u>Est Target Cost</u> <u>Target Fee</u> <u>Total Estimated Cost</u> 1 LO

J016

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Special Studies under this CLIN in accordance with Section J, Attachment
- 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Required Period of	Place of Perf	Quantity (U/I)	To be determined	-	Req No / Pri
Performance		1 LO	TBD		
Proposed Period of Performance					
		1L0			

To be specified in individual orders.

Special Studies

Item No.
2243

Firm Fixed Price
Quantity U/I Unit Price
1 LO

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide Special Studies under this CLIN in accordance with Section J, Attachment
- 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

CLINS 2244-2249: Special Studies - Reserved for orders with option periods

				-	_	
- 10	IC	r	∩t	_	Tra	10

<u>Item No.</u> 2250

Cost Reimbursement - No Fee

<u>Quantity</u> <u>U/I</u> <u>Est Unit Cost</u> <u>Total Estimated Cost</u>

1 LO

J016

All travel costs shall comply with FAR 31.205-46

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall charge Discrete Travel under this CLIN in accordance with Section J, Attachment
- 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of

Performance

LO TBD

Proposed Period of Performance

LO

To be specified in individual orders.

CLINS 2251-2259: Discrete Travel - Reserved for orders with option periods

Over and Above

Item No. 2260

Cost Plus Fixed Fee

	Over and Above				
<u>Quantity</u> 1	<u>U/I</u> <u>Estimated Cost</u> LO	<u>Fixed Fee</u>	<u>Est Total Cost</u>		
J016					

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide Over and Above (O&A) under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order. O&A requirements shall first be approved by the Contracting Officer on the applicable task/delivery order.

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

CLINS 2261-2269: Over and Above - Reserved for orders with option periods

	Contractor Field Team					
<u>Item No.</u> 2270	Cost Plus Fixed Quantity 12 J016	d Fee <u>U/I</u> <u>Estimated Cost</u> MO	<u>Fixed Fee</u>	<u>Est Total Cost</u>		

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide Contractor Field Teams under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined Req No / Pri

Required Period of Performance

12 MO TBD

Proposed Period of Performance

12 MO

To be specified in individual orders.

CLINS 2271-2279: Contractor Field Teams - Reserved for orders with option periods

Data
Item No.

1tem No 2280

DATA

DATA IAW DD 1423-1 ATTACHED HERE TO

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide Data, as required, under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement and the attached Contract Requirements Delivery Lists (CDRLs).

Inspection: Destination Acceptance: Destination

Inspection/Acceptance Report: Receiving Report Required

Exhibit: A

Quality Assurance: Standard Inspection

Type / Ship To Quantity (U/I) To be determined \_ Req No / Pri

Required Delivery

TBD

Proposed Delivery

To be specified in individual orders.

CLINS 2281-2289: Data - Reserved for orders with option periods

#### **Proposal Preparation Costs**

Item No. 2300

Firm Fixed Price

Quantity U/I Unit Price Amount

LO

J016

Other Orders

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide other orders for comprehensive F-22 Air Vehicle sustainment, as required. Specific requirements will be defined in the Performance Work Statement under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined Reg No / Pri

Required Period of Performance

LO TBD

**Amount** 

Proposed Period of Performance

LO

To be specified in individual orders.

#### CLINS 2301 through 2399 - Other Orders

Item No. 2301

Firm Fixed Price

Quantity U/I Unit Price

LC

J016

Other Orders

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

2. The Contractor shall provide other orders for comprehensive F-22 Air Vehicle sustainment, as required. Specific requirements will be defined in the Performance Work Statement under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of

Period of Performance

LO TBD

Proposed Period of Performance

LO

To be specified in individual orders.

#### CLINS 2400 through 2499 - Other Orders

<u>Item No.</u> 2400

Incentive Firm Target

Quantity U/I Target Cost Target Profit Target Price

J016

Other Orders

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide other orders for comprehensive F-22 Air Vehicle sustainment, as required. Specific requirements will be defined in the Performance Work Statement under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

LO TBD

Proposed Period of Performance

LO

To be specified in individual orders.

#### CLINS 2500 through 2599 - Other Orders

<u>Item No.</u> 2500

Cost Plus Incentive Fee

Quantity U/I Est Target Cost Target Fee Total Estimated Cost

1 LO

J016

Other Orders

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide other orders for comprehensive F-22 Air Vehicle sustainment, as required. Specific requirements will be defined in the Performance Work Statement under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined Reg No / Pri

Required Period of Performance

> TBD 1 LO

**Proposed** Period of Performance

1L0

To be specified in individual orders.

#### CLINS 2600 through 2699 - Other Orders

Item No. 2600

Cost Plus Fixed Fee

Quantity U/I **Estimated Cost** Fixed Fee **Est Total Cost** 

10

Other Orders

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide other orders for comprehensive F-22 Air Vehicle sustainment, as required. Specific requirements will be defined in the Performance Work Statement under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1 LO

To be specified in individual orders.

#### CLINS 2700 through 2799 - Other Orders

<u>Item No.</u> 2700

Cost Reimbursement - No Fee

Quantity U/I Est Unit Cost
1 LO

**Total Estimated Cost** 

J016 Other Orders

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide other orders for comprehensive F-22 Air Vehicle sustainment, as required. Specific requirements will be defined in the Performance Work Statement under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Address Code: 81755 Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined \_ Req No / Pri

Required Period of Performance

1 LO TBD

Proposed Period of Performance

1L0

To be specified in individual orders.

PART II - CONTRACT CLAUSES
SECTION I
CONTRACT CLAUSES

252.203-7995 PROHIBITION ON CONTRACTING WITH ENTITIES THAT REQUIRE CERTAIN INTERNAL

CONFIDENTIALITY AGREEMENTS (DEVIATION 2017-00001) (NOV 2016)

(IAW DARS Tracking # 2017-00001)

- (a) The Contractor shall not require employees or subcontractors seeking to report fraud, waste, or abuse to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or contactors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.
- (b) The Contractor shall notify employees that the prohibitions and restrictions of any internal confidentiality agreements covered by this clause are no longer in effect.
- (c) The prohibition in paragraph (a) of this clause does not contravene requirements applicable to Standard Form 312, Form 4414, or any other form issued by a Federal department or agency governing the nondisclosure of classified information.
- (d)(1) Use of funds appropriated (or otherwise made available) by the Continuing Appropriations Act, 2017 (Pub. L. 114-223), or any other Act that extends to fiscal year 2017 funds the same prohibitions as contained in section 743, division E, title VII, of the Consolidated Appropriations Act, 2016 (Pub. L. 114-113) may be prohibited, if the Government determines that the Contractor is not in compliance with the provisions of this clause.
  - (2) The Government may seek any available remedies in the event the Contractor fails to perform in accordance with the terms and conditions of the contract as a result of Government action under this clause.

(Applicable to solicitations and contracts, including commercial under FAR part 12, that will use FY 2017 appropriations)

### **52.222-62 PAID SICK LEAVE (EXECUTIVE ORDER 13706)** (JAN 2017) (IAW FAR 22.2110)

(Applicable to contracts that include Service Contract Labor Standards where work is performed, in whole or part, in the United States)

PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

SECTION J

LIST OF ATTACHMENTS

Form Number Description/File Name Date Number of Pages

Section L, Instructions, Conditions, and Notices to 19JAN2017 9

Offeror

# PART IV - REPRESENTATIONS AND INSTRUCTIONS SECTION K REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS OR RESPONDENTS

252.203-7994

## PROHIBITION ON CONTRACTING WITH ENTITIES THAT REQUIRE CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS--REPRESENTATION (DEVIATION 2017--00001) (NOV 2016)

(IAW DARS Tracking #2017-O0001)

- (a) In accordance with Continuing Appropriations Act, 2017 (Pub. L. 114-223), or any other Act that extends to fiscal year 2017 funds the same prohibitions as contained in section 743, division E, title VII, of the Consolidated Appropriations Act, 2016 (Pub. L. 114-113), none of the funds appropriated (or otherwise made available) by this or any other Act may be used for a contract with an entity that requires employees or subcontractors of such entity seeking to report fraud, waste, or abuse to sign internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or contactors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.
- (b) The prohibition in paragraph (a) of this provision does not contravene requirements applicable to Standard Form 312, Form 4414, or any other form issued by a Federal department or agency governing the nondisclosure of classified information.
- (c) Representation. By submission of its offer, the Offeror represents that it does not require employees or subcontractors of such entity seeking to report fraud, waste, or abuse to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or contactors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.

(Applicable to all solicitations, including commercial under FAR part 12, that will use 2017 appropriations)

PART IV - REPRESENTATIONS AND INSTRUCTIONS

SECTION L
INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS OR RESPONDENTS

See attached Section L